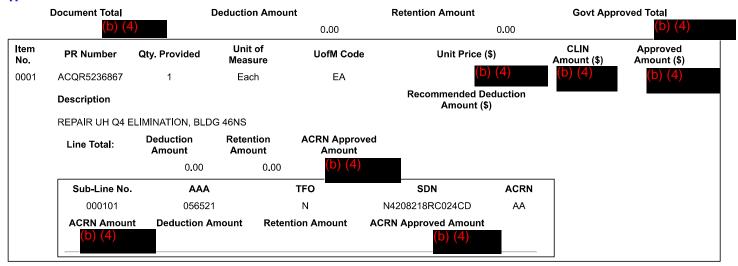
# Issue By View Only - Navy Construction / Facilities Management Invoice

## [-] Document Information

Contract Number Type	r Type Contract Number Delivery Orde		Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072	N4008517D5039	2018/01/22	Υ	Υ
Invoice Number Invoice Date		Invoice Date	Final Invoice?	Invoice Received Date		
46001R1 2018/04/16		2018/04/16	N	2018/04/16		
Discounts						
NET : 14						
Summary of Detail Level	Information		Deduction Amount (\$)	Retention Amoun	nt (\$)	Total (\$)
1 CLIN/SLIN(s)			0.00	0.00	<b>(b</b>	(4)

#### [-] Line Item Information



## [-] LLA Information

# LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

## [-] Address Information

Prime Contractor				Administered By	]
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N40080	

1314 HARWOOD STREET SE

NAV FAC ENGINEERING CMD WASHINGTON

**Activity Name 1** 

**Activity Name 2** 

**Activity Name 3** 

Address 1

Address 2

Address 3

Address 4

City

Country

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

 City
 State
 Zip

 PONTIAC
 MI
 48342

 Country
 Military Location Description

USA

WASHINGTON NAVY YARD DC 20374-5018

WASHINGTON NAVY YARD DC 20374-5018

State

Accept By

Zip

**Military Location Description** 

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

City State Zip

Country Military Location Description

Inspect By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

City State Zip

Country Military Location Description

**Local Processing Official** 

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

Payment Official

DoDAAC Extension

N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

**Activity Name 2** 

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

WAWF - Printer Friendly

CLEVELAND OH 44199-2001

ANNAPOLIS MD 21402

City State Zip

Country **Military Location Description**  City State

Country **Military Location Description** 

Zip

Issue By

**DoDAAC** 

N40080

**Activity Name 1** 

NAV FAC ENGINEERING CMD WASHINGTON

**Activity Name 2** 

**Activity Name 3** 

Address 1

1314 HARWOOD STREET SE

Address 2

WASHINGTON NAVY YARD DC 20374-5018

Address 3

Address 4

WASHINGTON NAVY YARD DC 20374-5018

City Zip State

Country **Military Location Description** 

### [-] Misc Information

Initiator

Name: Date of Action / IRD:

2018/04/16 0919 MDT / 2018/04/16

0919 MDT

Phone #:

Title: Action(s):

Project Manager [Submitted, Web, Stand Alone]

Org Email:

Email:

Attachments:

**Attachment Name Attachment Type** Actions

bondsandinsurance.pdf **View Attachment** 

Comments:

Inspector Name:

Email:

Date of Action:

2018/04/16 1208 MDT

Title:

DSN:

DSN:

DSN:

281-1070

Action(s):

General Engineer [Inspected]

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Acceptor

Email:

Name: Date of Action:

2018/04/18 1402 MDT

Phone #:

Title:

Action(s):

https://cac.piee.eb.mil/wawf/html/PrinterFriendly.html

/27/21, 9:16 AM		WAWF - Printer Friendly	
(b) (6)  Org Email:		Program Analyst	[Accepted]
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			
Local Processing Official Reviewer —			
Name:	Date of Action:	Phone #:	DSN:
(b) (d)	2018/04/19 0721 MDT	5) (6)	281-3773
Email:		Title:	Action(s):
b) (6)		Contract Specialist	[Pre-Certified]
Org Email:			
Attachments:			
Comments:			
Local Processing Official			
Name:	Date of Action:	Phone #:	DSN:
b) (6)	2018/04/19 0927 MDT	b) (6)	281-3188
Email:	-	Title:	Action(s):
(b) (6)		Contracts Specialist	[Certified, Processed via EDI]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			
Payment Official			
Name:	Date of Action:	Phone #:	DSN:
Name.	Date of Action.	Phone number 855-608-3975, Option	DON.
	2018/04/19 2229 MDT	1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status	
Email:		Title:	Action(s):
			[Processed via EDI]
Org Email:			
DNFWAWF2@DFAS.MIL			
Attachments:			
Comments:		(b) (1)	
Document was processed by the entitler Phone number 855-608-3975, Option 1	ment system. FOR PMT ON 180420-ESTF - Pay Status, Option 2 - Verify Payment R	PD 180430 AMT CERT PD 180430 AMT CERT PD 180430 AMT CERT PD 180430 AMT CERT PD 180430 AMT PD 180430	Customer Service Telephone Number:
[-] Workflow Information			
Contractor Certification			

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date 2018/04/16



Signature of Contractor Representative ACTION BY: N44201 Has been made by me or under my supervision and they Recommend Approval conform to contract, except as noted herein or on supporting documents Signature Date Inspection Date Recommend Reduced Amount 2018/04/16 2018/04/16 Recommend Rejection

**ACTION BY: N44201** Approved Amount: Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting Approve documents Signature Date **Acceptance Date** Approval with Deductions 2018/04/18 2018/04/16 Reject to Initiator Signature Of Authorized Government Representative **ACTION BY: Local Processing Officer Reviewer** Recommend Document Certified Recommend Document Rejected ACTION BY: N44201 Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. Document Certified Signature Date Document Rejected 2018/04/19 Signature Of Authorized Government Representative **ACTION BY: Payment Official** Document Accepted **Document Processed** Document Rejected **Document Suspended** Document Available For Recall

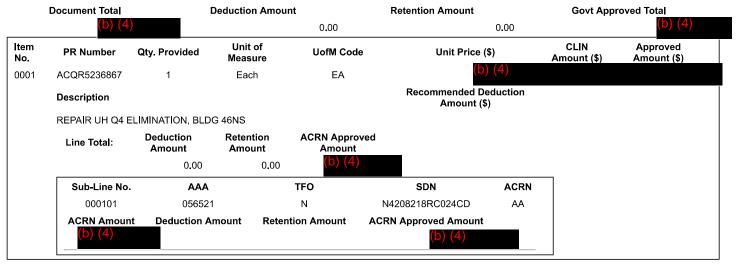
Close

# Issue By View Only - Navy Construction / Facilities Management Invoice

## [-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Υ	Υ
Invoice Number Invoice Date		Invoice Date	Final Invoice?	Invoice Received Date		
F4072APP20		2021/01/05	N		2021/01/05	
Discounts						
NET : 14						
Summary of Detail Level	Information		Deduction Amount (\$)	Retention Amoun	t (\$)	Total (\$)
1 CLIN/SLIN(s)			0.00	0.00	(k	o) (4)

## [-] Line Item Information



## [-] LLA Information

# LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

## [-] Address Information

Prime Contractor				Administered By
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC
4X0G3	808213370			N44201

NAVFAC WASHINGTON PWD

**Activity Name 1** 

**Activity Name 2** 

**Activity Name 3** 

ANNAPOLIS FEAD

181 WAINWRIGHT ROAD

ANNAPOLIS MD 21402

Address 1

Address 2

Address 3

Address 4

ANNAPOLIS

Country

City

USA

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

 City
 State
 Zip

 PONTIAC
 MI
 48342

 Country
 Military Location Description

USA

Inspect By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

\_\_\_\_\_

Accept By
DoDAAC Extension

State

MD

Zip

**Military Location Description** 

21402

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

**Local Processing Official** 

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

Payment Official Extension

DoDAAC N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

**Activity Name 2** 

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

10/27/21, 9:17 AM

WAWF - Printer Friendly

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

**Country** USA CLEVELAND OH 44199-2001

 City
 State
 Zip

 CLEVELAND
 OH
 44199-2001

Country Military Location Description

USA

Issue By

**Military Location Description** 

DoDAAC

N40080

**Activity Name 1** 

NAV FAC ENGINEERING CMD WASHINGTON

**Activity Name 2** 

**Activity Name 3** 

Address 1

1314 HARWOOD STREET SE

Address 2

WASHINGTON NAVY YARD DC 20374-5018

Address 3

Address 4

WASHINGTON NAVY YARD DC 20374-5018

City State Zip

WASHINGTON NAVY YARD DC 20374-5018

Country Military Location Description

USA

Initiator

### [-] Misc Information

Date of Action / IRD: Phone #:

Name: (b) (6)

2021/01/05 2128 UTC / 2021/01/05

2128 UTC

(b) (6) Title:

Email: (b) (6)

Project Manager

[Submitted, Web, Stand Alone]

DSN:

Action(s):

Org Email:

(b) (6)

Attachments:

Attachment Name Attachment Type Actions

F4072InvoiceSummaryApp20.pdf

F4072RefuseMonthlyReportApp20.pdf

View Attachment

View Attachment

F4072ScheduleActivityReport.pdf
F4072ScheduleCostReport.pdf
View Attachment
F4072ScheduleLongestPathReport.pdf
View Attachment
View Attachment

 F4072ScheduleOfValuesApp20.pdf
 View Attachment

 F4072SubmittalRegistryNov20.pdf
 View Attachment

 safetyEvaluationNov20.xlsx
 View Attachment

Comments:

Inspector \_\_\_\_\_\_ Date of Action: \_\_\_\_Pho

2021/01/13 1740 UTC

Phone #: (b) (6)

DSN:

Title:

Title:Action(s):Other[Inspected]

Org Email:

Email:

InvoicePWDUSNA@navy.mil

Attachments: Comments:

Acceptor

Name:

2021/01/14 0009 UTC Email:

Org Email:

InvoicePWDUSNA@navy.mil

Attachments: Comments:

Phone #:

Title: Program Analyst DSN:

Action(s): [Accepted, From Template]

Local Processing Official

Name:

Date of Action:

Date of Action:

2021/01/14 1224 UTC

2021/01/15 0601 UTC

Phone #

Title:

LEAD CONTRACTING OFFICER

DSN:

Action(s):

[Certified, Processed via EDI]

Org Email: InvoicePWDUSNA@navy.mil

Email:

Attachments: Comments:

**Payment Official** 

Name:

Email:

Date of Action:

Phone #:

Phone number 855-608-3975, Option

1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF

Invoice Status

Title:

Action(s):

DSN:

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Document was processed by the entitlement system. FOR PMT ON 210115-ESTPD 210119 AMT CER FAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

**Payment Official** 

Name:

Date of Action:

Phone #:

DSN:

Email:

2021/01/20 2020 UTC

Title:

Action(s):

[Paid]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Paid

[-] Workflow Information

## **Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

# WAWF - Printer Friendly

Signature Pate





# Signature of Contractor Representative

			orginative of contractor representative
ACTION BY: N44201			
Recommend Approval			Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
Recommend Reduced Amount	Inspection Date	Signature Date	(b) (6)
	2021/01/13	2021/01/13	(5)
Recommend Rejection			Signature Of Authorized Government Representative
ACTION BY: N44201 Approved Amount :			Has been made by me or under my supervision and they
Approve			conform to contract, except as noted herein or on supporting
Approval with Deductions	Acceptance Date	Signature Date	documents
	2021/01/13	2021/01/13	
Reject to Initiator			Signature Of Authorized Government Representative
ACTION BY: N44201			og.uuno ovannon otto minori veprooniumo
			Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.
Document Certified	Signature Date		(b) (6)
Document Rejected	2021/01/14		
			Signature Of Authorized Government Representative
ACTION BY: Payment Official			
Document Accepted			
Document Processed			
Document Rejected			
Document Suspended			
Document Available For Recall			
Document in Mylnvoice"			
Document Paid			

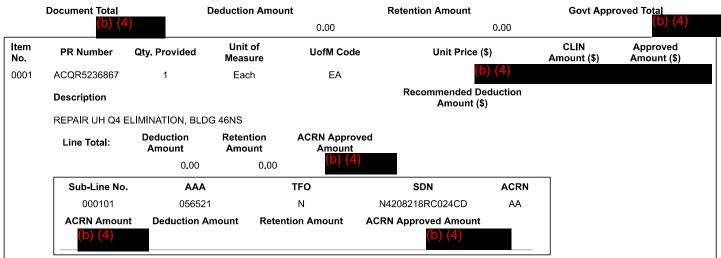
Close

## Issue By View Only - Navy Construction / Facilities Management Invoice

### [-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Υ	Υ
Invoice Number		Invoice Date	Final Invoice?	Invoi	ce Received Date	9
F4072APP21		2021/02/05	N		2021/02/05	
Discounts						
NET : 14						
Summary of Detail Level	Information		Deduction Amount (\$)	Retention Amoun	t (\$)	Total (\$)
1 CLIN/SLIN(s)			0.00	0.00	(D)	(4)

## [-] Line Item Information



## [-] LLA Information

# LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

## [-] Address Information

Prime Contractor				Administered By
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC
4X0G3	808213370			N44201

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

 City
 State
 Zip

 PONTIAC
 MI
 48342

 Country
 Military Location Description

USA

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

Inspect By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

Accept By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

CityStateZipANNAPOLISMD21402

Country Military Location Description

USA

**Local Processing Official** 

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

Payment Official

DoDAAC Extension

N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

**Activity Name 2** 

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

10/27/21, 9:19 AM

WAWF - Printer Friendly

ANNAPOLIS MD 21402

City State Zip **ANNAPOLIS** MD 21402

Country **Military Location Description** 

USA

CLEVELAND OH 44199-2001

City State Zip

**CLEVELAND** ОН 44199-2001 Country **Military Location Description** 

USA

Issue By

**DoDAAC** 

N40080

**Activity Name 1** 

NAV FAC ENGINEERING CMD WASHINGTON

**Activity Name 2** 

**Activity Name 3** 

Address 1

1314 HARWOOD STREET SE

Address 2

WASHINGTON NAVY YARD DC 20374-5018

Address 3

Address 4

WASHINGTON NAVY YARD DC 20374-5018

State Zip

WASHINGTON NAVY YARD DC 20374-5018 Country **Military Location Description** 

USA

### [-] Misc Information

Name: Date of Action / IRD: Phone #: DSN:

Email:

Initiator

2021/02/05 1855 UTC / 2021/02/05 1855 UTC

Title:

Title:

Other

Action(s):

Action(s):

[Inspected]

Project Manager [Submitted, Web, Stand Alone]

Org Email:

Attachments:

**Attachment Name Attachment Type** Actions

F4072InvoiceSummaryApp21.pdf **View Attachment** RefuseMonthlylogApp21F4072.pdf **View Attachment** ScheduleofvaluesApp21Dec.pdf **View Attachment** SubmittalRegistryF4072App21.pdf **View Attachment** 

SafetyEvaluationDec.xlsx **View Attachment** 

Comments:

Inspector Date of Action: DSN: Name: Phone #:

2021/02/12 1338 UTC

Email:

Org Email:

Attachments: Comments:

InvoicePWDUSNA@navy.mil

https://cac.piee.eb.mil/wawf/html/PrinterFriendly.html

27721, 9.19 AW		WAVVF - Printer Friendly	
Acceptor —			
Name:	Date of Action:	Phone #:	DSN:
) (6)	2021/02/16 1710 UTC	(b) (6)	
Email:		Title:	Action(s):
o) (6)		Program Analyst	[Saved]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			
-			
Acceptor —			
Name:	Date of Action:	Phone #: (b) (6)	DSN:
o) (6)	2021/02/17 1815 UTC		
Email:		Title:	Action(s):
o) (6)		Program Analyst	[Accepted]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			
ocal Processing Official ———			
Name:	Date of Action:	Phone #:	DSN:
(6)	2021/02/17 1834 UTC	(b) (6)	D3.11.
Email:	2021/02/17 1007 510	Title:	Action(s):
) (6)		LEAD CONTRACTING OFFICER	[Certified, Processed via EDI]
Org Email:		LEAD CONTINUOUS OF FICER	Cettilied, i 100essed via EDIJ
InvoicePWDUSNA@navy.mil			
Attachments:			
Attachments: Comments:			
ayment Official —————			
Name:	Date of Action:	Phone #:	DSN:
		Phone number 855-608-3975, Option	
	2021/02/18 0608 UTC	1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF	
		Invoice Status	
Email:		Title:	Action(s):
			[Processed via EDI]
Org Email:			
DNFWAWF2@DFAS.MIL			
Attachments:			
Comments:			
Document was processed by the e	entitlement system. FOR PMT ON 2102	118-ESTPD 210219 AMT CERT (b) (4) DFA	S Customer Service Telephone Number:
Phone number 855-608-3975, Opt	tion 1 - Pay Status, Option 2 - Verify Pay	yment Received Option 3 - WAWF Invoice Status	; 
Payment Official —————			
Name:	Date of Action:	Phone #:	DSN:
	2021/02/20 2019 UTC		
Email:		Title:	Action(s):
			[Paid]
Org Email:			[i dio]
DNFWAWF2@DFAS.MIL			
Attachments:			
Comments:			
Paid			

[-] Workflow Information

#### **Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

#### Signature Date 2021/02/05 Signature of Contractor Representative ACTION BY: N44201 Has been made by me or under my supervision and they Recommend Approval conform to contract, except as noted herein or on supporting documents Inspection Date Signature Date Recommend Reduced 2021/02/12 2021/02/12 Recommend Rejection Signature Of Authorized Government Representative ACTION BY: N44201 Approved Amount: Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting Approve documents **Acceptance Date** Signature Date Approval with Deductions 2021/02/17 2021/02/12 Reject to Initiator Pursuant to authority yested in me Legerify that this youcher is correct Signature Date ACTION BY! N442019d ACTION BY: Payment Official Document Rejected 2021/02/17 Document Accepted Signature Of Authorized Government Representative **Document Processed** Document Rejected **Document Suspended** Document Available For Recall Document in Mylnvoice"

Close

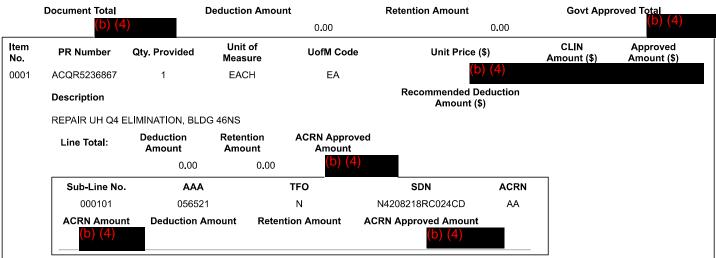
**Document Paid** 

## Issue By View Only - Navy Construction / Facilities Management Invoice

## [-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Υ	Υ
Invoice Number		Invoice Date	Final Invoice?	Invoi	ce Received Dat	e
F4072P16		2020/08/31	N		2020/10/01	
Discounts						
NET : 14						
Summary of Detail Level	Information		Deduction Amount (\$)	Retention Amoun	nt (\$)	Total (\$)
1 CLIN/SLIN(s)			0.00	0.00	<b>(</b> b	) (4)

## [-] Line Item Information



## [-] LLA Information

# LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

## [-] Address Information

Prime Contractor				Administered By	]
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

NAVFAC WASHINGTON PWD

**Activity Name 1** 

**Activity Name 2** 

**Activity Name 3** 

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

 City
 State
 Zip

 PONTIAC
 MI
 48342

 Country
 Military Location Description

USA

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

Inspect By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

Accept By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

CityStateZipANNAPOLISMD21402

Country Military Location Description

USA

**Local Processing Official** 

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

Payment Official

DoDAAC Extension

N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

WAWF - Printer Friendly

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

CLEVELAND OH 44199-2001

 City
 State
 Zip

 CLEVELAND
 OH
 44199-2001

Country Military Location Description

USA

Issue By

DoDAAC

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

Initiator Name:

Email:

[-] Misc Information

Date of Action / IRD:

2020/08/31 1529

1529 UTC

2020/08/31 1529 UTC / 2020/08/31

Phone #:

Title: Action(s):

Project Manager [Submitted, Web, Stand Alone]

DSN:

Org Email:

(6) (b)

Attachments:

Attachment Name Attachment Type Actions

F4072Bldg46PayApp16.pdf View Attachment

Comments:

Inspector

Date of Action:

2020/09/01 1032 UTC

Phone #:

Title:

Email: (<mark>b) (6)</mark>

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

General Engineering and Architecture

Action(s):
[Inspected]

DSN:

Comments:

Acceptor

Email:

Name: b) (6) Date of Action: 2020/09/15 1429 UTC Phone #: b) (6) DSN:

Title:

Action(s):

10/27/21, 9:37 AM WAWF - Printer Friendly Program Analyst [Accepted, From Template] Org Email: InvoicePWDUSNA@navy.mil Attachments: Comments: Local Processing Official Reviewer Name: Date of Action: Phone #: 2020/09/15 1609 UTC Email: Title: Program Analyst Org Email: Attachments:

DSN: Action(s): [Pre-Certified] Comments: Local Processing Official DSN: Name: Date of Action: Phone #: 2020/09/17 1028 UTC 281-3188 Email: Title: Action(s): Contracts Specialist [Saved, Rejected to Initiator] Org Email:

Comments:
In accordance with the specifications dated 5 May 2020, Section 1.5 CONTRACTOR'S INVOICE AND CONTRACT PERFORMANCE STATEMENT 1.5.1.c states: "Updated Project Schedule and reports required by the contract". The project does not have a agreed upon schedule which reflects the current contract completion date of March 1. 2021 as per Modification P00007 dated June 30, 2020. Although invoice does accurately reflect all modifications which total the contract value of without the agreed upon project schedule by both parties, the Government cannot process this invoice. Therefore, this invoice is being rejected.

InvoicePWDUSNA@navy.mil

Attachments:

27/21, 9:37 AM		WAWF - Printer Friendly	
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			
Local Processing Official			
Name:	Date of Action:	Phone #:	DSN:
b) (6)	2020/10/29 1436 UTC	(b) (6)	
Email:		Title:	Action(s):
0) (6)		LEAD CONTRACTING OFFICER	[Certified, Processed via EDI]
Org Emai <b>i</b> :			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			
Payment Official			
Name:	Date of Action:	Phone #:	DSN:
	2020/10/30 0442 UTC	Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF	
		Invoice Status	
Email:		Title:	Action(s):
			[Processed via EDI]
One Freezille			•
Org Email:			
DNFWAWF2@DFAS.MIL			
DNFWAWF2@DFAS.MIL Attachments:			
DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the e	entitlement system. FOR PMT ON 2010		S Customer Service Telephone Number:
DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt		330-ESTPD 201102 AMT CERT (b) (4) PFA yment Received Option 3 - WAWF Invoice Status	S Customer Service Telephone Number:
DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official	ion 1 - Pay Štatus, Option 2 - Verify Pa	yment Received Option 3 - WAWF Invoice Status	S Customer Service Telephone Number:
DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt	ion 1 - Pay Status, Option 2 - Verify Pa  Date of Action:		S Customer Service Telephone Number:
DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official  Name:	ion 1 - Pay Štatus, Option 2 - Verify Pa	yment Received Option 3 - WAWF Invoice Status Phone #:	S Customer Service Telephone Number:
DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official	ion 1 - Pay Status, Option 2 - Verify Pa  Date of Action:	yment Received Option 3 - WAWF Invoice Status	S Customer Service Telephone Number:  DSN:  Action(s):
DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official  Name: Email:	ion 1 - Pay Status, Option 2 - Verify Pa  Date of Action:	yment Received Option 3 - WAWF Invoice Status Phone #:	S Customer Service Telephone Number:
DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official  Name: Email: Org Email:	ion 1 - Pay Status, Option 2 - Verify Pa  Date of Action:	yment Received Option 3 - WAWF Invoice Status Phone #:	S Customer Service Telephone Number:  DSN:  Action(s):
DNFWAWF2@DFAS.MIL  Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official  Name: Email: Org Email: DNFWAWF2@DFAS.MIL	ion 1 - Pay Status, Option 2 - Verify Pa  Date of Action:	yment Received Option 3 - WAWF Invoice Status Phone #:	S Customer Service Telephone Number:  DSN:  Action(s):
DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official Name: Email: Org Email: DNFWAWF2@DFAS.MIL Attachments:	ion 1 - Pay Status, Option 2 - Verify Pa  Date of Action:	yment Received Option 3 - WAWF Invoice Status Phone #:	S Customer Service Telephone Number:  DSN:  Action(s):
DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official Name: Email: Org Email: DNFWAWF2@DFAS.MIL Attachments: Comments:	ion 1 - Pay Status, Option 2 - Verify Pa  Date of Action:	yment Received Option 3 - WAWF Invoice Status Phone #:	S Customer Service Telephone Number:  DSN:  Action(s):
DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official Name: Email: Org Email: DNFWAWF2@DFAS.MIL Attachments: Comments: Paid	ion 1 - Pay Status, Option 2 - Verify Pa  Date of Action:	yment Received Option 3 - WAWF Invoice Status Phone #:	S Customer Service Telephone Number:  DSN:  Action(s):
DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official Name: Email: Org Email: DNFWAWF2@DFAS.MIL Attachments: Comments: Paid	ion 1 - Pay Status, Option 2 - Verify Pa  Date of Action:	yment Received Option 3 - WAWF Invoice Status Phone #:	S Customer Service Telephone Number:  DSN:  Action(s):
DNFWAWF2@DFAS.MIL  Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official  Name: Email:  Org Email: DNFWAWF2@DFAS.MIL  Attachments: Comments: Paid  -] Workflow Information  Contractor Certification I hereby certify, to the best of my k (1) The amounts requested are onl (2) All payments due to subcontract the proceeds of the payment cover Code;	Date of Action: 2020/11/03 2023 UTC  nowledge and belief, that by for performance in accordance with tictors and suppliers from previous paymed by this certification, in accordance with the content of the content	Phone #:  Title:  he specifications, terms, and conditions of the column received under the contract have been made with subcontract agreements and the requirement	S Customer Service Telephone Number:  DSN:  Action(s): [Paid]  Intract; e, and timely payments will be made from s of chapter 39 of Title 31, United States
DNFWAWF2@DFAS.MIL  Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official  Name: Email: Org Email: DNFWAWF2@DFAS.MIL  Attachments: Comments: Paid  -] Workflow Information  Contractor Certification I hereby certify, to the best of my ki (1) The amounts requested are onl (2) All payments due to subcontract the proceeds of the payment cover Code; (3) This request for progress paym accordance with the terms and con	Date of Action: 2020/11/03 2023 UTC  nowledge and belief, that by for performance in accordance with the tors and suppliers from previous paymed by this certification, in accordance we not include any amounts while diditions of the subcontract; and	Phone #:  Title:  he specifications, terms, and conditions of the colents received under the contract have been made with subcontract agreements and the requirement ich the prime contractor intends to withhold or retained.	S Customer Service Telephone Number:  DSN:  Action(s): [Paid]  Intract; e, and timely payments will be made from s of chapter 39 of Title 31, United States
DNFWAWF2@DFAS.MIL  Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official  Name: Email: Org Email: DNFWAWF2@DFAS.MIL  Attachments: Comments: Paid  -] Workflow Information  Contractor Certification I hereby certify, to the best of my ki (1) The amounts requested are onl (2) All payments due to subcontract the proceeds of the payment cover Code; (3) This request for progress paym accordance with the terms and con	Date of Action: 2020/11/03 2023 UTC  nowledge and belief, that by for performance in accordance with the ctors and suppliers from previous payment by this certification, in accordance we nest does not include any amounts which the control of t	Phone #:  Title:  he specifications, terms, and conditions of the colents received under the contract have been made with subcontract agreements and the requirement ich the prime contractor intends to withhold or retained.	S Customer Service Telephone Number:  DSN:  Action(s): [Paid]  Intract; e, and timely payments will be made from s of chapter 39 of Title 31, United States
DNFWAWF2@DFAS.MIL  Attachments: Comments: Document was processed by the e Phone number 855-608-3975, Opt  Payment Official  Name: Email: Org Email: DNFWAWF2@DFAS.MIL  Attachments: Comments: Paid  -] Workflow Information  Contractor Certification I hereby certify, to the best of my ki (1) The amounts requested are onl (2) All payments due to subcontract the proceeds of the payment cover Code; (3) This request for progress paym accordance with the terms and con	Date of Action: 2020/11/03 2023 UTC  nowledge and belief, that by for performance in accordance with the tors and suppliers from previous paymed by this certification, in accordance we ents does not include any amounts which distinct of the subcontract; and instrued as final acceptance of a subcontract.	Phone #:  Title:  he specifications, terms, and conditions of the colents received under the contract have been made with subcontract agreements and the requirement ich the prime contractor intends to withhold or retintractor's performance.	S Customer Service Telephone Number:  DSN:  Action(s): [Paid]  Intract; e, and timely payments will be made from s of chapter 39 of Title 31, United States

#### Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting Recommend Approval documents Inspection Date Signature Date Recommend Reduced Amount 2020/10/07 2020/10/07 Recommend Rejection

Signature Of Authorized Government Representative

Approved Amount :					
Approve	Acceptance Date	Signature Date	Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents		
Approval with Deductions	2020/10/07	2020/10/08	(b) (6)		
Reject to Initiator	2020/10/07	2020/10/06	Pursuant to authority vested in me, I certify that this voucher is correct Signatura செர்க்கர்க்கு இலக்கு Representative		
ACTION BY: N44201			(b) (6)		
Document Certified	Signature Date				
Document Rejected	2020/10/29		Signature Of Authorized Government Representative		
ACTION BY: Payment Official					
Document Accepted					
Document Processed					
Document Rejected					
Document Suspended					
Document Available For Recall					
Document in Mylnvoice"					
Document Paid					

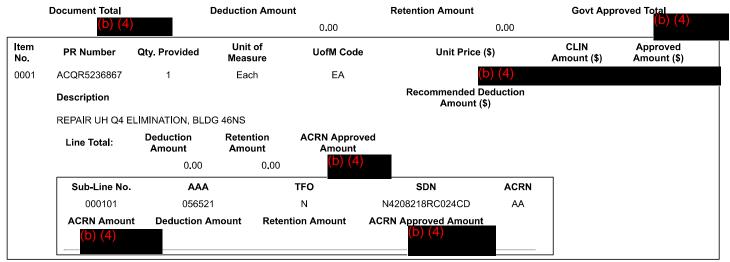
Close

# Issue By View Only - Navy Construction / Facilities Management Invoice

## [-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Υ	Υ
Invoice Number		Invoice Date	Final Invoice?	Invoi	ce Received Date	e
F4072P17P18		2020/10/27	N		2020/10/27	
Discounts						
NET : 14						
Summary of Detail Level	Information		Deduction Amount (\$)	Retention Amoun		Total (\$)
1 CLIN/SLIN(s)			0.00	0.00	(b	(4)

## [-] Line Item Information



## [-] LLA Information

# LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

## [-] Address Information

	Prime Contractor			Administered By	]
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

NAVFAC WASHINGTON PWD

**Activity Name 1** 

**Activity Name 2** 

**Activity Name 3** 

ANNAPOLIS FEAD

Address 1

Address 2

Address 3

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

 City
 State
 Zip

 PONTIAC
 MI
 48342

 Country
 Military Location Description

USA

Address 4

ANNAPOLIS MD 21402

181 WAINWRIGHT ROAD

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

Inspect By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

Accept By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

**Local Processing Official** 

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

Payment Official

DoDAAC Extension

N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

WAWF - Printer Friendly

ANNAPOLIS MD 21402

City State Zip **ANNAPOLIS** MD 21402 Country

USA

**Military Location Description** 

CLEVELAND OH 44199-2001

City State Zip

**CLEVELAND** ОН 44199-2001 Country **Military Location Description** 

USA

Issue By

**DoDAAC** 

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

City State Zip **ANNAPOLIS** MD 21402 Country **Military Location Description** 

USA

Initiator Name:

Email:

[-] Misc Information

Date of Action / IRD:

2020/10/27 1411 UTC / 2020/10/27

1411 UTC

Phone #:

Title:

Project Manager

[Submitted, Web, Stand Alone]

Org Email:

Attachments:

Actions **Attachment Name Attachment Type** 

F4072PayApp18.pdf **View Attachment** F4072PayApp17.pdf **View Attachment** 

Comments:

Inspector

Date of Action: Name:

2020/11/02 1905 UTC

Phone #:

DSN:

DSN:

DSN:

Action(s):

Title: Action(s): [Inspected] Other

Org Email:

Email:

InvoicePWDUSNA@navy.mil

Attachments: Comments:

Acceptor

Date of Action: Name:

2020/11/02 2312 UTC

Phone #:

https://cac.piee.eb.mil/wawf/html/PrinterFriendly.html

Email: b) (6) Org Email:

InvoicePWDUSNA@navy.mil

Attachments: Comments: Title:

Program Analyst [Accepted, From Template]

Local Processing Official

Name: (b) (6) Email: Date of Action:

2020/11/03 1126 UTC

Phone #: (b) (6) DSN:

Action(s):

Action(s):

Title:

LEAD CONTRACTING OFFICER

[Certified, Processed via EDI]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments: Comments:

Payment Official

Name: Date of Action:

Phone #:

DSN:

2020/11/04 0551 UTC

Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF

Invoice Status

Email: Title:

[Processed via EDI]

Action(s):

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Document was processed by the entitlement system. FOR PMT ON 201104-ESTPD 201110 AMT CERT DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

**Payment Official** 

Name: Date of Action:

Phone #:

DSN:

Email:

2020/11/07 2022 UTC

Title:

Action(s):

[Paid]

Pursuant to authority vested in me, certify that this voucher is correct

Signature 10 p

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Paid

## [-] Workflow Information

### **Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Acceptance Date

Recommend Approval

ACTION BY: N44201

Inspection Date

2020/11/02

Signature Date
2020/10/27

Bignature Date
2020/10/27

Has been made by me or under my supervision and they conform to contract, except all present actions and they documents

Has been made by (b) (6)

Derivision and they conform to contract, conform to con

AC ROMBANIA MARIENTANS

Approved Amount:

2020/11/02 Signature Date

2020/11/02

Signature Date

https://cac.piee.eb.mil/wawf/html/PrinterFriendly.html

epresentative

- / pprotat mai boadouono		 1 tobott manoney
ACTION BY: Payment Official Bejarntent Rigitanted Document Accepted	2020/11/03	Signature Of Authorized Government Representative Signature Of Authorized Government Representative
<ul> <li>Document Processed</li> </ul>		·
Document Rejected		
Document Suspended		
Document Available For Recall		
Document in Mylnvoice"		
Ocument Paid		

Close

0.00

## Issue By View Only - Navy Construction / Facilities Management Invoice

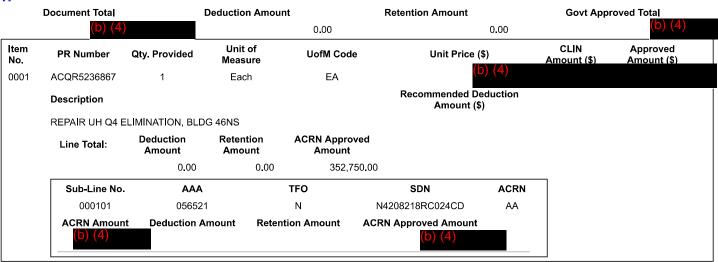
## [-] Document Information

**Contract Number Type Contract Number Delivery Order** Reference Procurement Identifier **Effective Date** Construction **Fixed Price** DoD Contract (FAR) N4008517D5039 N4008018F4072 2018/01/22 Invoice Number **Invoice Date** Final Invoice? **Invoice Received Date** 2020/12/04 2020/12/04 F4072P19 Ν Discounts NET: 14 **Deduction Amount (\$)** Retention Amount (\$) **Summary of Detail Level Information** Total (\$)

0.00

[-] Line Item Information

1 CLIN/SLIN(s)



## [-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

## [-] Address Information

Prime Contractor				Administered By
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC
4X0G3	808213370			N44201

NAVFAC WASHINGTON PWD

**Activity Name 1** 

**Activity Name 2** 

**Activity Name 3** 

ANNAPOLIS FEAD

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

 City
 State
 Zip

 PONTIAC
 MI
 48342

 Country
 Military Location Description

USA

Address 2 181 WAINV

Address 1

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

Inspect By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

Accept By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

Payment Official

DoDAAC Extension

N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

**Local Processing Official** 

Extension

DoDAAC

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

10/27/21, 9:41 AM

WAWF - Printer Friendly

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

CLEVELAND OH 44199-2001

City State Zip

CLEVELAND OH 44199-2001

Country Military Location Description

USA

Issue By

DoDAAC

N40080

**Activity Name 1** 

NAV FAC ENGINEERING CMD WASHINGTON

**Activity Name 2** 

**Activity Name 3** 

Address 1

1314 HARWOOD STREET SE

Address 2

WASHINGTON NAVY YARD DC 20374-5018

Address 3

Address 4

WASHINGTON NAVY YARD DC 20374-5018

City State Zip

WASHINGTON NAVY YARD DC 20374-5018

Country Military Location Description

USA

Initiator

### [-] Misc Information

Name: Date of Action / IRD: Phone #: DSN:

(b) (6)

2020/12/04 2028 UTC / 2020/12/04 2028 UTC (b) (6)
Title:

Action(s):

Project Manager

[Submitted, Web, Stand Alone]

Email: ) (6)

Org Email:

(b) (6)

Attachments:

Attachment Name Attachment Type Actions

View Attachment View Attachment

View Attachment View Attachment View Attachment View Attachment

View Attachment View Attachment

F4072BandedScheduleOct2020Pt3.pdf F4072InvsummaryOct2020.pdf F4072ScheduleofvaluesOct2020.pdf

F4072BandedScheduleOct2020Pt1.pdf

F4072BandedScheduleOct2020Pt2.pdf

F4072SubmittalRegisterOct2020.pdf RefuseMonthlyReport.pdf

SafetyChecklist.xlsx

Comments:

Inspector

: Date of Action:

2020/12/08 1232 UTC

Phone #: (b) (6)

DSN:

Title:Action(s):Other[Inspected]

•

Name:

(6) Email:

Org Email:

InvoicePWDUSNA@navy.mil

https://cac.piee.eb.mil/wawf/html/PrinterFriendly.html

Attachments:
Comments:

Acceptor —				
Name:	Date of Action:	Phone #:	DSN:	
(b) (6)	2020/12/10 1842 UTC	(b) (6)		
Email:		Title:	Action(s):	
(b) (6)		Program Analyst	[Accepted, From Template]	
Org Email:				
InvoicePWDUSNA@navy.mil				
Attachments:				
Comments:				

ocal Processing Official ———			
Name:	Date of Action:	Phone #:	DSN:
o) (6)	2020/12/14 1120 UTC	(b) (6)	
Email:		Title:	Action(s):
(6)		LEAD CONTRACTING OFFICER	[Certified, Processed via EDI]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Payment Official ———			
	<b>5</b>	<b>-</b> . "	
Name:	Date of Action:	Phone #:	DSN:
	2020/12/15 0559 UTC	Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status	
Email:		Title:	Action(s):
			[Processed via EDI]
Org Email:			
DNFWAWF2@DFAS.MIL			
Attachments:			
Comments:		(b) (4)	
Document was processed by Phone number 855-608-3975	the entitlement system. FOR PMT ON 2012 5, Option 1 - Pay Status, Option 2 - Verify Pa	15-ESTPD 201218 AMT CERT (4) PFA yment Received Option 3 - WAWF Invoice Status	S Customer Service Telephone Number:

Payment Official ————				
Name:	Date of Action:	Phone #:	DSN:	
	2020/12/18 2023 UTC			
Email:		Title:	Action(s):	
			[Paid]	
Org Email:				
DNFWAWF2@DFAS.MIL				
Attachments:				
Comments:				
Paid				

### [-] Workflow Information

## **Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Close

# WAWF - Printer Friendly

2020/12/04



## Signature of Contractor Representative

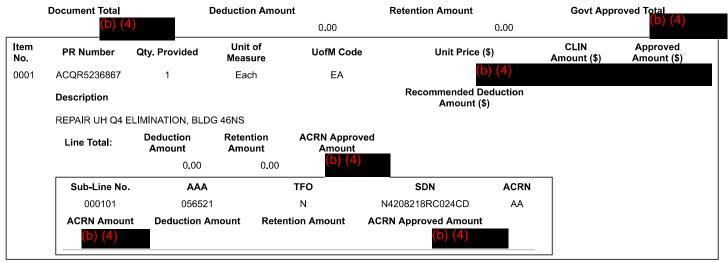
			Signature of Contractor Representative
ACTION BY: N44201			
Recommend Approval			Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting
Recommend Reduced	Inspection Date	Signature Date	documents (b) (6)
Amount 2020/12/08	2020/12/08	2020/12/08	(6) (6)
Recommend Rejection			Signature Of Authorized Government Representative
ACTION BY: N44201	_		
Approved Amount : (b) (4)			
			Has been made by me or under my supervision and they
Approve	Acceptance Date	Signature Date	conform to contract, except as noted herein or on supporting documents
Approval with Deductions	•	•	(b) (6)
Reject to Initiator	2020/12/08	2020/12/10	
•			Signature Of Authorized Government Representative
ACTION BY: N44201			
			Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.
<ul> <li>Document Certified</li> </ul>	Signature Date		(b) (6)
Document Rejected	2020/12/14		
			Signature Of Authorized Government Representative
ACTION BY: Payment Official			
Document Accepted			
Document Processed			
Document Rejected			
Document Suspended			
Document Available For Recall			
Document in Mylnvoice"			
Document Paid			

## Issue By View Only - Navy Construction / Facilities Management Invoice

## [-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Υ	Υ
Invoice Number		Invoice Date	Final Invoice?	Invoi	ce Received Date	e
F4072P22		2021/03/19	N		2021/03/19	
Discounts						
NET: 14						
Summary of Detail Level	Information		Deduction Amount (\$)	Retention Amoun		Total (\$)
1 CLIN/SLIN(s)			0.00	0.00	(b	) (4)

## [-] Line Item Information



## [-] LLA Information

# LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

## [-] Address Information

Prime Contractor				Administered By	]
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

NAVFAC WASHINGTON PWD

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

 City
 State
 Zip

 PONTIAC
 MI
 48342

 Country
 Military Location Description

USA

Activity Name 3

**Activity Name 1** 

**Activity Name 2** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

Inspect By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

Accept By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

Payment Official

DoDAAC Extension

N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

**Local Processing Official** 

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

10/27/21, 9:44 AM

WAWF - Printer Friendly

ANNAPOLIS MD 21402

City State Zip **ANNAPOLIS** MD 21402 Country **Military Location Description** 

USA

CLEVELAND OH 44199-2001

City State Zip

CLEVELAND ОН 44199-2001 Country **Military Location Description** 

USA

Issue By

**DoDAAC** 

N40080

**Activity Name 1** 

NAV FAC ENGINEERING CMD WASHINGTON

**Activity Name 2** 

**Activity Name 3** 

Address 1

1314 HARWOOD STREET SE

Address 2

WASHINGTON NAVY YARD DC 20374-5018

Address 3

Address 4

WASHINGTON NAVY YARD DC 20374-5018

State Zip

WASHINGTON NAVY YARD DC 20374-5018 Country **Military Location Description** 

USA

Initiator

### [-] Misc Information

Name: Date of Action / IRD: Phone #: DSN:

2021/03/19 1634 UTC / 2021/03/19 1634 UTC

Title:

Action(s):

Project Manager [Submitted, Web, Stand Alone]

Email:

Org Email:

Attachments:

**Attachment Name** 

**Attachment Type** Actions

bldg46InvoicesummaryJan21.pdf bldg46SOPJan21.pdf

RefuseMonthlyLogFeb21.pdf SafetyevaluationJan21.xlsx

submittalregister.pdf

**View Attachment View Attachment View Attachment View Attachment** 

**View Attachment** 

Comments:

Inspector Date of Action: DSN:

Email:

Org Email:

InvoicePWDUSNA@navy.mil

Attachments: Comments:

2021/03/19 1756 UTC

Phone #:

Title:

Action(s): Other [Inspected]

Acceptor -			
Name: (b) (6)	Date of Action: 2021/03/23 2158 UTC	(b) (6)	DSN:
Email:		Title:	Action(s):
(b) (6)		Program Analyst	[Accepted, From Template]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Local Processing Official

Name:
(b) (6)

Date of Action:
2021/03/29 1326 UTC

Title:
LEAD CONTRACTING OFFICER

Action(s):
LEAD CONTRACTING OFFICER

[Certified, Processed via EDI]

Attachments:
Comments:

Payment Official Date of Action: DSN: Name: Phone #: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify 2021/03/30 0524 UTC Payment Received Option 3 - WAWF Invoice Status Email: Title: Action(s): [Processed via EDI] Org Email: DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the entitlement system. FOR PMT ON 210330-ESTPD 210402 AMT CERT DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

 Payment Official

 Name:
 Date of Action:
 Phone #:
 DSN:

 2021/04/02 2022 UTC

 Email:
 Title:
 Action(s):

 [Paid]

 Org Email:

 DNFWAWF2@DFAS.MIL

 Attachments:

 Comments:

 Paid

## [-] Workflow Information

## **Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that -

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
Has been made by me or under my supervision and they conform நூலிர்கள் இரு விக்கு அது supervision and they conform நூலிர்கள் இரு விக்கு அது supervision and they conform நூலிர்கள் அது விக்கு விக்கு

ACTION BY: N44201 Inspection Date Signature Date (b) (6)

Close

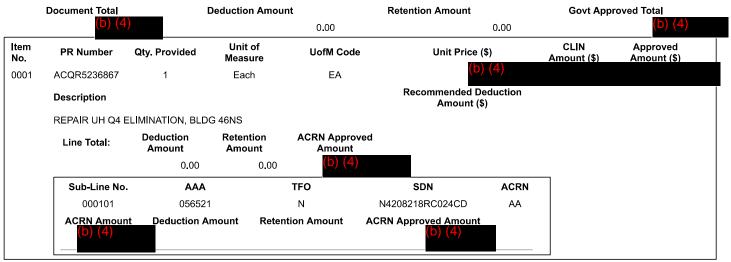
Document Available For Recall
Document in Mylnvoice"
Document Paid

# Issue By View Only - Navy Construction / Facilities Management Invoice

#### [-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Υ	Υ
Invoice Number		Invoice Date	Final Invoice?	Invoi	ce Received Dat	e
F4072P23		2021/04/16	N		2021/04/16	
Discounts						
NET : 14						
Summary of Detail Level	Information		Deduction Amount (\$)	Retention Amoun	t (\$)	Total (\$)
1 CLIN/SLIN(s)			0.00	0.00	(b	o) (4)

## [-] Line Item Information



## [-] LLA Information

# LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

#### [-] Address Information

	Prime Contractor			Administered By	1
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

 City
 State
 Zip

 PONTIAC
 MI
 48342

 Country
 Military Location Description

USA

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

Inspect By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

Accept By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

**Payment Official** 

DoDAAC Extension

N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

**Activity Name 2** 

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

Local Processing Official Extension

DoDAAC

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

10/27/21, 9:46 AM

WAWF - Printer Friendly

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

CLEVELAND OH 44199-2001

City State Zip

CLEVELAND OH 44199-2001

Country Military Location Description

USA

Issue By

DoDAAC

N40080

**Activity Name 1** 

NAV FAC ENGINEERING CMD WASHINGTON

**Activity Name 2** 

**Activity Name 3** 

Address 1

1314 HARWOOD STREET SE

Address 2

WASHINGTON NAVY YARD DC 20374-5018

Address 3

Address 4

WASHINGTON NAVY YARD DC 20374-5018

City State Zip

WASHINGTON NAVY YARD DC 20374-5018

Country Military Location Description

USA

Initiator Name:

#### [-] Misc Information

Date of Action / IRD:

2021/04/16 1731 UTC / 2021/04/16 1731 UTC Phone #: (b) (6)

Title:

Action(s):

DSN:

Project Manager [Submitted, Web, Stand Alone]

Email:

Org Email:

b) (6)

Attachments:

Attachment Name
Bldg46ActivityScheduleReport.pdf

Bldg46SafetyEvaluation.pdf

submittalRegisterFeb2021.pdf

RefuseLogFeb2021.pdf

Bldg46InvoiceSummaryFeb2021.pdf

Bldg46SOVFeb2021.pdf

Attachment Type

Actions

View Attachment

View Attachment

View Attachment

View Attachment

**View Attachment** 

**View Attachment** 

Comments:

Inspector

Name: Date of Action:

2021/04/21 1932 UTC

Phone #:

DSN:

Title: Other Action(s):

[Inspected]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Acceptor —			
Name: (b) (6)	Date of Action: 2021/04/21 2238 UTC	Phone #: (b) (6)	DSN:
Email: (b) (6)	2021/04/21 2230 010	Title:	Action(s):
Org Email:		Program Analyst	[Accepted, From Template]
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

| Local Processing Official | Name: | Date of Action: | 2021/04/26 1709 UTC | DSN: | | DSN:

Payment Official Date of Action: DSN: Name: Phone #: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify 2021/04/27 0527 UTC Payment Received Option 3 - WAWF Invoice Status Title: Email: Action(s): [Processed via EDI] Org Email: DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the entitlement system. FOR PMT ON 210427-ESTPD 210430 AMT CERT DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

#### [-] Workflow Information

10T'01 DV 1144004

#### **Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date 2021/04/16



Close

ACTION BY: N44201

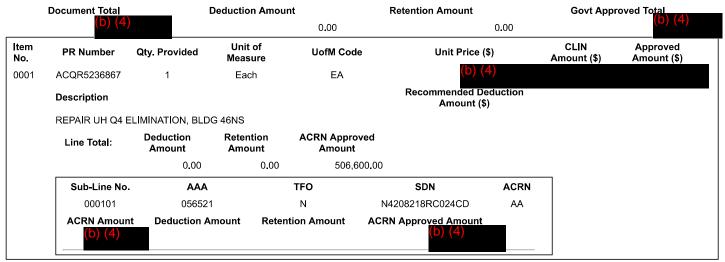
Recommend Approval			Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting
Recommend Reduced	Inspection Date	Signature Date	documents
Amount	2021/04/21	2021/04/21	(b) (6)
Recommend Rejection			
			Signature Of Authorized Government Representative
ACTION BY: N44201	_		
Approved Amount :			
_			Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting
Approve	Acceptance Date	Signature Date	documents
Approval with Deductions	·	•	(b) (6)
Reject to Initiator	2021/04/21	2021/04/21	
•			Signature Of Authorized Government Representative
ACTION BY: N44201			
			Pursuant to authority vested in me, I certify that this voucher is correct
Document Certified	Signature Date		and proper for payment.
Document Rejected	2021/04/26		(b) (d)
Document Rejected	2021/04/20		
			Signature Of Authorized Government Representative
ACTION BY: Payment Official			
Document Accepted			
Document Processed			
Document Rejected			
Document Suspended			
Document Available For Recall			
Document in Mylnvoice"			
☑ Document Paid			

## Issue By View Only - Navy Construction / Facilities Management Invoice

#### [-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date Construc		Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072		2018/01/22	Υ	Υ
Invoice Number		Invoice Date	Final Invoice?	Invoi	ce Received Date	e
F4072P24		2021/05/07	N		2021/05/07	
Discounts						
NET : 14						
Summary of Detail Level	Information		Deduction Amount (\$)	Retention Amoun	t (\$)	Total (\$)
1 CLIN/SLIN(s)			0.00	0.00	(I)	) (4)

## [-] Line Item Information



## [-] LLA Information

# LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

#### [-] Address Information

Prime Contractor				Administered By
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC
4X0G3	808213370			N44201

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

 City
 State
 Zip

 PONTIAC
 MI
 48342

 Country
 Military Location Description

USA

Inspect By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

Country USA

Accept By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

CityStateZipANNAPOLISMD21402

Country Military Location Description

USA

**Local Processing Official** 

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

Payment Official

DoDAAC Extension

N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

10/27/21, 9:47 AM

WAWF - Printer Friendly

ANNAPOLIS MD 21402

City Zip State **ANNAPOLIS** MD 21402

Country **Military Location Description** 

USA

CLEVELAND OH 44199-2001

City State Zip **CLEVELAND** ОН 44199-2001

Country **Military Location Description** 

USA

Issue By

**DoDAAC** 

N40080

**Activity Name 1** 

NAV FAC ENGINEERING CMD WASHINGTON

**Activity Name 2** 

**Activity Name 3** 

Address 1

1314 HARWOOD STREET SE

Address 2

WASHINGTON NAVY YARD DC 20374-5018

Address 3

Address 4

WASHINGTON NAVY YARD DC 20374-5018

State Zip

WASHINGTON NAVY YARD DC 20374-5018 Country **Military Location Description** 

USA

Initiator Name:

#### [-] Misc Information

Date of Action / IRD:

2021/05/07 1941 UTC / 2021/05/07 1941 UTC

Phone #:

Title: Action(s):

Project Manager [Submitted, Web, Stand Alone]

Email: Org Email:

Attachments:

**Attachment Name** 

Bldg46SafteyEvaluationMarch.pdf F4072InvoiceSummaryApp24.pdf F4072LongestPathBldg46.pdf

F4072MarchSchedule.pdf F4072SOPBldg46.pdf MonthlyRefuseMarch21.pdf

SubmittalRegistryBldg46March.pdf

Comments:

**Attachment Type** 

Actions

**View Attachment** 

DSN:

**View Attachment View Attachment** 

**View Attachment** 

**View Attachment View Attachment** 

View Attachment

Inspector

Email:

Date of Action:

2021/05/17 1820 UTC

Phone #:

Title:

Civil Engineering

DSN:

283-1078

Action(s):

[Saved, Inspected]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

https://cac.piee.eb.mil/wawf/html/PrinterFriendly.html

Comments:

Inspected on behalf of Andrew Levering.

Acceptor

Name: b) (6)

Email: (b) (6)

Org Email:

InvoicePWDUSNA@navy.mil

Attachments: Comments:

Phone #:

(b) (6)

DSN:

281-1050 Action(s):

Management and Program Analysis [Sar

[Saved, Accepted]

Local Processing Official

Name:

Email: (b) (6)

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Date of Action:

Date of Action:

2021/05/17 1958 UTC

2021/05/18 1009 UTC

Phone #:

(5) (5)

LEAD CONTRACTING OFFICER

DSN:

DSN:

Action(s):

Action(s):

[Certified, Processed via EDI]

Payment Official

Name: Date of Action:

Phone #:

Phone number 855-608-3975, Option

2021/05/19 0507 UTC 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF

Invoice Status

Title:

[Processed via EDI]

Org Email:

Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Document was processed by the entitlement system. FOR PMT ON 210519-ESTPD 210521 AMT CERT DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

**Payment Official** 

Name: Date of Action:

Phone #:

DSN:

2021/05/22 1019 UTC

Title:

Action(s): [Paid]

Org Email:

Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Paid

# [-] Workflow Information

#### **Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code:
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.



#### Signature of Contractor Representative

			digitative of contractor representative
ACTION BY: N44201			
Recommend Approval			Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting
Recommend Reduced	Inspection Date	Signature Date	documents
Amount	2021/05/17	2021/05/17	(b) (b)
Recommend Rejection			Signature Of Authorized Government Representative
ACTION BY: N44201			Signature of Authorized Government (Nepresentative
Approved Amount : \$506,600.00			
Approve Approval with Deductions	Acceptance Date 2021/05/17	Signature Date 2021/05/17	Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents  (b) (6)
Reject to Initiator			
			Signature Of Authorized Government Representative
ACTION BY: N44201	Standard Bata		Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.
Document Certified	Signature Date		(b) (6)
Document Rejected	2021/05/18		
			Signature Of Authorized Government Representative
ACTION BY: Payment Official			
Document Accepted			
Document Processed			
Document Rejected			
Document Suspended			
Document Available For Recall			
Document in Mylnvoice"			
Document Paid			

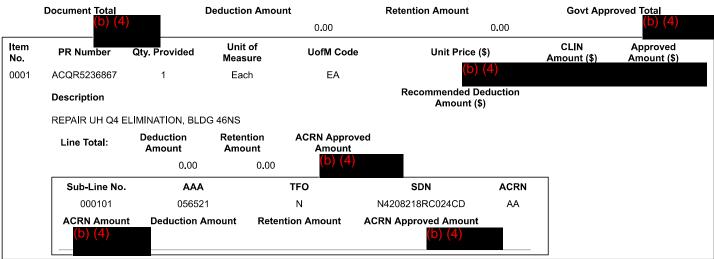
Close

## Issue By View Only - Navy Construction / Facilities Management Invoice

#### [-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072	N4008517D5039	2018/01/22	Υ	Υ
Invoice Number Invoice Date		Final Invoice?	Invoice Received Date			
F4072P25		2021/06/24	N		2021/06/24	
Discounts						
NET : 14						
Summary of Detail Level	Information		Deduction Amount (\$)	Retention Amoun	it (\$)	Total (\$)
1 CLIN/SLIN(s)			0.00	0.00	(b	o) (4)

#### [-] Line Item Information



## [-] LLA Information

## LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

#### [-] Address Information

Prime Contractor				Administered By
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC
4X0G3	808213370			N44201

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

 City
 State
 Zip

 PONTIAC
 MI
 48342

 Country
 Military Location Description

USA

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

Inspect By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

Accept By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

**Payment Official** 

DoDAAC Extension

N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

Local Processing Official Extension

DoDAAC

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

WAWF - Printer Friendly

ANNAPOLIS MD 21402

State Zip City MD **ANNAPOLIS** 21402

Country USA

CLEVELAND OH 44199-2001

City State Zip

**CLEVELAND** ОН 44199-2001 Country **Military Location Description** 

USA

Issue By

**Military Location Description** 

**DoDAAC** 

N40080

**Activity Name 1** 

NAV FAC ENGINEERING CMD WASHINGTON

**Activity Name 2** 

**Activity Name 3** 

Address 1

1314 HARWOOD STREET SE

Address 2

WASHINGTON NAVY YARD DC 20374-5018

Address 3

Address 4

WASHINGTON NAVY YARD DC 20374-5018

City State Zip

WASHINGTON NAVY YARD DC 20374-5018 Country **Military Location Description** 

USA

Initiator Name:

Email:

#### [-] Misc Information

Date of Action / IRD:

1925 UTC

2021/06/24 1925 UTC / 2021/06/24

Phone #:

Title:

Action(s):

DSN:

Project Manager

[Submitted, Web, Stand Alone]

Attachments:

Org Email:

**Attachment Name** 

Bldg46AprilApp25SOP.pdf

InvoicePWDUSNA@navy.mil

Invoicesummaryapp25Bldg46.pdf

Comments:

**Attachment Type** Actions

**View Attachment** 

**View Attachment** 

Inspector

Email:

Org Email:

Attachments:

Date of Action: Name:

2021/07/07 1523 UTC

Phone #:

DSN:

Action(s):

General Engineering and Architecture

[Inspected]

DSN:

Comments: Acceptor

Date of Action: Name:

2021/07/07 1803 UTC

Phone #:

Email:

(b) (6)

Program Analyst

[Accepted, From Template]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Name:
Date of Action:
2021/07/19 1226 UTC

Email:
Drig Email:
InvoicePWDUSNA@navy.mil
Attachments:
Comments:

**Payment Official** Name: Date of Action: Phone #: DSN: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify 2021/07/20 0446 UTC Payment Received Option 3 - WAWF Invoice Status Email: Title: Action(s): [Processed via EDI] Org Email: DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the entitlement system. FOR PMT ON 210720-ESTPD 210721 AMT CERT FAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

#### [-] Workflow Information

#### **Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that -

(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;

- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code:
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and

(4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date Has been made pervision and they 2021/06/24 conform signaline becomplate pelegiple for supporting Recommend Approval Inspection Date Signature Date **ACTION BY: N44201** Has been made b rvision and they conform to contract n or on supporting CTARLENA REAL 2021/07/07 2021/07/07 Signature Date Pursuant to authority vested oucher is correct Acceptance Date Approved Amount epresentative Signaturera 2021/07/07 Signature Date CREATE PROPERTY OF THE PROPERT 2021/07/07

https://cac.piee.eb.mil/wawf/html/PrinterFriendly.html

4/5

10/27/21, 9:08 AM WAWF - Printer Friendly

2021/07/19

 	(b) (6)	
Signatu	re Of Authorized Govern	ment Representative
Signature Of	Authorized Government	Representative

Close

Document Paid

ACTION BY: Payment Official

Reigntent Rigitarted
Document Accepted

Document Processed

Document Rejected

Document Suspended

Document Available For Recall

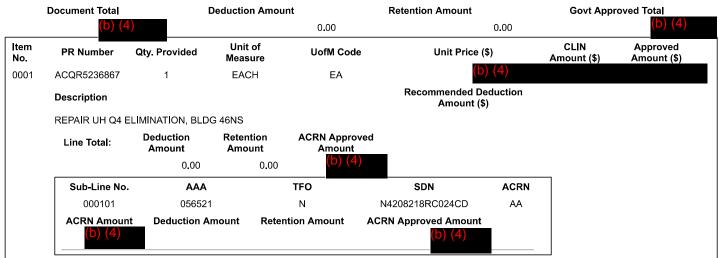
Document in Mylnvoice"

# Issue By View Only - Navy Construction / Facilities Management Invoice

#### [-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072	N4008517D5039	2018/01/22	Υ	Υ
Invoice Number Invoice Date		Final Invoice?	Invoice Received Date			
F4072P26 2021/07/22		2021/07/22	N	2021/08/05		
Discounts						
NET : 14						
Summary of Detail Level Information		Deduction Amount (\$)	Retention Amoun	t (\$)	Total (\$)	
1 CLIN/SLIN(s)		0.00	0.00	(	0) (4)	

#### [-] Line Item Information



# [-] LLA Information

# LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

## [-] Address Information

Prime Contractor				Administered By
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC
4X0G3	808213370			N44201

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

City State Zip PONTIAC MI 48342 **Military Location Description** Country

USA

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

State City Zip ANNAPOLIS MD 21402 Country **Military Location Description** 

USA

Inspect By

**DoDAAC** Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

City State Zip ANNAPOLIS MD 21402

Country **Military Location Description** 

USA

Accept By

**DoDAAC** Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

City State Zip **ANNAPOLIS** MD 21402 Country **Military Location Description** 

USA

**Payment Official** 

**DoDAAC** Extension

N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

**Activity Name 2** 

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

**Local Processing Official** Extension

**DoDAAC** N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

WAWF - Printer Friendly

USA

ANNAPOLIS MD 21402

City State Zip **ANNAPOLIS** MD 21402

Country **Military Location Description** 

USA

CLEVELAND OH 44199-2001

City Zip State

**CLEVELAND** ОН 44199-2001

Country **Military Location Description** 

Issue By

**DoDAAC** 

N40080

**Activity Name 1** 

NAV FAC ENGINEERING CMD WASHINGTON

**Activity Name 2** 

**Activity Name 3** 

Address 1

1314 HARWOOD STREET SE

Address 2

WASHINGTON NAVY YARD DC 20374-5018

Address 3

Address 4

WASHINGTON NAVY YARD DC 20374-5018

State Zip

WASHINGTON NAVY YARD DC 20374-5018 Country **Military Location Description** 

USA

Initiator Name:

Email:

#### [-] Misc Information

Date of Action / IRD:

1749 UTC

2021/07/22 1749 UTC / 2021/07/22

Title: Action(s):

Project Manager [Submitted, Web, Stand Alone]

Org Email:

Attachments:

**Attachment Name** 

InvoiceSummaryMayJune.pdf Bldg46WorkDeficiency.pdf MonthlyRefuse pdf SafetyEvaluation.pdf

Comments:

**Attachment Type** 

Phone #:

Actions

**View Attachment View Attachment** 

DSN:

**View Attachment View Attachment** 

**View Attachment** 

SubmittalRegister.pdf

Inspector Name:

Date of Action:

2021/07/22 2002 UTC

Phone #:

Title:

DSN:

General Engineering and Architecture

Action(s): [Inspected]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Schedule update does not meet the requirements as outlined in the project specifications nor is the schedule update current. The schedule update submitted is for

ıvıay ∠∪∠ ı.

Acceptor Name:

Email:

Date of Action:

2021/07/22 2044 UTC

Phone #:

DSN:

Title: Action(s):

[Rejected to Initiator] Program Analyst

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Per Inspector: "Schedule update does not meet the requirements as outlined in the project specifications nor is the schedule update current. The schedule update submitted is for May 2021."

Initiator

Name:

Date of Action / IRD:

2021/08/05 1729 UTC / 2021/08/05 1729 UTC

Phone #:

DSN:

Email:

Title: Project Manager Action(s): [Resubmitted]

Org Email:

Attachments:

**Attachment Name** 

ScheduleUpdateJuly2021.pdf

**Attachment Type** 

**Actions** 

**View Attachment View Attachment** 

Bldg46SovJune2021.pdf

Comments:

System Comment: Attachment(s) Deleted - Bldg46SovMayJune.pdf, ScheduleUpdateMay.pdf

Inspector

Email:

Name:

Date of Action: 2021/08/09 1247 UTC Phone #:

DSN:

Title:

General Engineering and Architecture [Inspected]

Action(s):

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Acceptor Name:

Date of Action:

2021/08/12 1651 UTC

Phone #:

DSN:

Title:

Action(s):

[Accepted, From Template] Program Analyst

Email:

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Local Processing Official

Name:

Date of Action:

2021/08/13 1317 UTC

Phone #: Title:

Contracting Officer

DSN:

293-3104 Action(s):

[Certified, Processed via EDI]

Org Email:

Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Payment Official				
Name:	Date of Action:	Phone #	ŧ	DSN:
	2021/08/14 0504 UTC	Phone n 1 - Pay S	umber 855-608-3975, Option Status, Option 2 - Verify t Received Option 3 - WAWF	
Email:		Title:	Jalus	Action(s):
		1146.		[Processed via EDI]
Org Email:				[ roosssa na Ebij
DNFWAWF2@DFAS.MIL				
Attachments:				
Comments:			(b) (1)	
Document was processed by the entitle Phone number 855-608-3975, Option 1				Customer Service Tellephone Number:
Payment Official				
Name:	Date of Action:	Phone #	ŧ	DSN:
	2021/08/20 1021 UTC			
Email:		Title:		Action(s):
				[Paid]
Org Email:				
DNFWAWF2@DFAS.MIL				
Attachments:				
Comments:				
Paid				
[-] Workflow Information				
Contractor Certification				
I hereby certify, to the best of my knowle (1) The amounts requested are only for (2) All payments due to subcontractors the proceeds of the payment covered by Code; (3) This request for progress payments accordance with the terms and condition (4) This certification is not to be constru	performance in accordance with the and suppliers from previous payment y this certification, in accordance with does not include any amounts which no of the subcontract; and	ts received under the subcontract agonetic the prime contract	er the contract have been made, reements and the requirements actor intends to withhold or retain	and timely payments will be made from of chapter 39 of Title 31, United States
		nature Date	(D)	(6)
	20	021/08/05	Signature of C	Contractor Representative
ACTION BY: N44201				
Recommend Approval				ne or under my supervision and they xcept as noted herein or on supporting documents
Recommend Reduced	Inspection Date Si	ignature Date		0) (6)
Amount	2021/08/09	2021/08/09		
Recommend Rejection			Signature Of Author	orized Government Representative
ACTION BY: N44201				
Approved Amount : (b) (4)			Has been made by r	ne or under my supervision and they
Approve				cept as noted herein or on supporting documents
Approval with Deductions	Acceptance Date Si	ignature Date	(b)	(6)
	2021/08/09	2021/08/12	(12)	
Reject to Initiator			Signature Of Author	orized Government Representative
ACTION BY: N44201				·
		1		ne, I certify that this voucher is correct
✓ Document Certified	Signature Date		and prope	er for payment.
Document Rejected	2021/08/13		) (d)	5)
2000			Signature Of Authorized	Government Representative

ACTION BY: Payment Official						
<b>~</b>	Document Accepted					
✓	Document Processed					
	Document Rejected					
	Document Suspended					
	Document Available For Recall					
	Document in Mylnvoice"					
<b>~</b>	Document Paid					

Close

0.00

# Issue By View Only - Navy Construction / Facilities Management Invoice

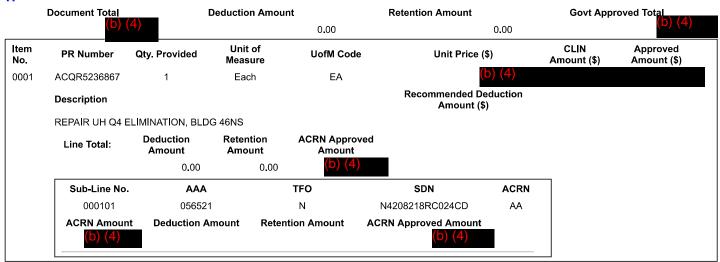
#### [-] Document Information

Contract Number Type	Contract Number Delivery Order		Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072	N4008517D5039	2018/01/22	Υ	Υ
Invoice Number Invoice Date		Final Invoice?	Invoice Received Date			
F4072P27 2021/08/13		N	2021/08/13			
Discounts						
NET: 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amoun		Total (\$)

0.00

#### [-] Line Item Information

1 CLIN/SLIN(s)



## [-] LLA Information

# LLA Level : ACRN

LLA LOVOI . AOITH			
Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

#### [-] Address Information

Prime Contractor				Administered By	]
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

 City
 State
 Zip

 PONTIAC
 MI
 48342

 Country
 Military Location Description

USA

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

Inspect By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

Accept By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

CityStateZipANNAPOLISMD21402

Country Military Location Description

USA

**Local Processing Official** 

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

Payment Official

DoDAAC Extension

N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

WAWF - Printer Friendly

ANNAPOLIS MD 21402

Zip City State **ANNAPOLIS** MD 21402 Country **Military Location Description** 

USA

CLEVELAND OH 44199-2001

City State Zip **CLEVELAND** ОН 44199-2001 **Military Location Description** Country

USA

Issue By

**DoDAAC** 

N40080

**Activity Name 1** 

NAV FAC ENGINEERING CMD WASHINGTON

**Activity Name 2** 

**Activity Name 3** 

Address 1

1314 HARWOOD STREET SE

Address 2

WASHINGTON NAVY YARD DC 20374-5018

Address 3

Address 4

WASHINGTON NAVY YARD DC 20374-5018

City State Zip

WASHINGTON NAVY YARD DC 20374-5018 Country **Military Location Description** 

USA

Initiator

#### [-] Misc Information

Name: Date of Action / IRD: Phone #: DSN:

2021/08/13 1846 UTC / 2021/08/13

1846 UTC

Title:

Action(s):

Project Manager [Submitted, Web, Stand Alone]

b) (6) Org Email:

Email:

Attachments:

**Attachment Name Attachment Type** Actions

F4072Bldg46Sov.pdf GanttReportBldg46July.pdf

InvoiceSummaryBldg46.pdf

LogicReportBldg46July.pdf

LongestPathBldg46July.pdf

RefuseLogBldg46July.pdf

RFILogBldg46July.pdf

SafetyEvaluationBldg46July.pdf

ScheduleJulyBldg46.pdf

SubmittalRegistryBldg46July.pdf

Comments:

**View Attachment** 

Inspector

Email:

Name: Date of Action:

2021/08/19 1917 UTC

Phone #:

DSN:

Title:

Action(s):

General Engineering and Architecture

/27/21, 9:11 AM		WAWF - Printer Friendly	
Org Email: InvoicePWDUSNA@navy.r Attachments: Comments:	nil		
Acceptor —	Date of Action:	Phone #:	DSN:
(b) (6) Email: (b) (6)	2021/08/23 2027 UTC	(b) (6) Title:	Action(s):
Org Email:		Program Analyst	[Accepted, From Template]

Local Processing Official

Attachments: Comments:

InvoicePWDUSNA@navy.mil

Name: Email: Org Email: Date of Action:

2021/08/24 1517 UTC

Phone # Title:

Contracting Officer

DSN:

293-3104

Action(s):

[Certified, Processed via EDI]

InvoicePWDUSNA@navy.mil

Attachments: Comments:

Payment Official -

Name:

Email:

Date of Action:

2021/08/25 0517 UTC

Phone #:

DSN:

Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF

Invoice Status

Title:

Action(s):

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Document was processed by the entitlement system. FOR PMT ON 210825-ESTPD 210827 AMT CERT DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

**Payment Official** 

Date of Action: Name:

Phone #:

DSN:

Email:

2021/08/28 1018 UTC

Title:

Action(s):

[Paid]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Paid

## [-] Workflow Information

#### **Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in

accordance with the terms and conditions of the subcontract; and (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

# Signature Date



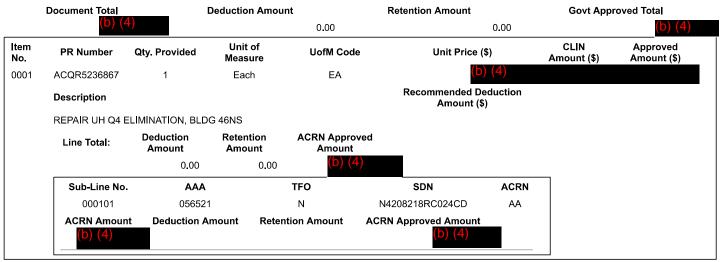
		2021/08/13	Signature of Contractor Representative
ACTION BY: N44201			
Recommend Approval	Lancation But	Olassatura Bata	Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
Recommend Reduced Amount	Inspection Date	Signature Date	(b) (6)
	2021/08/19	2021/08/19	
Recommend Rejection			Signature Of Authorized Government Representative
ACTION BY: N44201			
Approved Amount: \$621,468.65			
W A			Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting
Approve	Acceptance Date	Signature Date	documents
Approval with Deductions	2021/08/19	2021/08/23	(b) (6)
Reject to Initiator			
			Signature Of Authorized Government Representative
ACTION BY: N44201			
			Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.
✓ Document Certified	Signature Date		(b) (6)
Document Rejected	2021/08/24		
			Signature Of Authorized Government Representative
ACTION BY: Payment Official			
Document Accepted			
Document Processed			
Document Rejected			
Document Suspended			
Document Available For Recall			
Document in Mylnvoice"			
Document Paid			
Close			

# Issue By View Only - Navy Construction / Facilities Management Invoice

#### [-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008517D5039	N4008018F4072	N4008517D5039	2018/01/22		Υ
Invoice Number Invoice Date		Final Invoice? Invoice		ce Received Date	e Received Date	
F4072P28 2021/08/25		2021/08/25	N	2021/08/25		
Discounts						
NET : 14						
Summary of Detail Level	Information		Deduction Amount (\$)	Retention Amoun	t (\$)	Total (\$)
1 CLIN/SLIN(s)			0.00	0.00		(b) (4)

#### [-] Line Item Information



# [-] LLA Information

# LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

#### [-] Address Information

Prime Contractor				Administered By
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC
4X0G3	808213370			N44201

NAVFAC WASHINGTON PWD

**Activity Name 1** 

**Activity Name 2** 

**Activity Name 3** 

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

 City
 State
 Zip

 PONTIAC
 MI
 48342

 Country
 Military Location Description

USA

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

 Country
 Military Location Description

USA

Inspect By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

Accept By

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

CityStateZipANNAPOLISMD21402

Country Military Location Description

USA

**Local Processing Official** 

DoDAAC Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

Payment Official

DoDAAC Extension

N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

10/27/21, 9:11 AM

WAWF - Printer Friendly

ANNAPOLIS MD 21402

 City
 State
 Zip

 ANNAPOLIS
 MD
 21402

Country Military Location Description

USA

CLEVELAND OH 44199-2001

 City
 State
 Zip

 CLEVELAND
 OH
 44199-2001

Country Military Location Description

USA

Issue By

DoDAAC

N40080

**Activity Name 1** 

NAV FAC ENGINEERING CMD WASHINGTON

**Activity Name 2** 

**Activity Name 3** 

Address 1

1314 HARWOOD STREET SE

Address 2

WASHINGTON NAVY YARD DC 20374-5018

Address 3

Address 4

WASHINGTON NAVY YARD DC 20374-5018

City State Zip

WASHINGTON NAVY YARD DC 20374-5018

Country Military Location Description

USA

Initiator

#### [-] Misc Information

Name: Date of Action / IRD: Phone #: DSN:

(b) (6)

2021/08/25 2010 UTC / 2021/08/25

2021/08/25 2010 01C / 2021/08/25 2010 UTC (b) (6)

Email:

Title: Action(s):

Project Manager

[Submitted, Web, Stand Alone]

Org Email:

(b) (6)

Attachments:

Attachment Name Attachment Type Actions

InvoiceSummaryBldg46Aug21.pdf

WonthlyRefuse.pdf

View Attachment

View Attachment

RFILog.pdf View Attachment SOVBldg46Aug21.pdf View Attachment View Attachment

Comments:

Inspector

Name: Date of Action:

2021/08/27 1535 UTC

Phone #: DSN:

Email:

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Title:

Action(s): [Inspected]

General Engineering and Architecture

Acceptor —			
Name: (b) (6)	<b>Date of Action:</b> 2021/08/31 1520 UTC	Phone #: (b) (6)	DSN:
Email:		Title:	Action(s):
(b) (6)		Program Analyst	[Accepted, From Template]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Payment Official DSN: Name: Date of Action: Phone #: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify 2021/09/02 0516 UTC Payment Received Option 3 - WAWF Invoice Status Title: Email: Action(s): [Processed via EDI] Org Email: DNFWAWF2@DFAS.MIL Attachments: Comments: Document was processed by the entitlement system. FOR PMT ON 210902-ESTPD 210908 AMT CERT DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

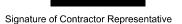
#### [-] Workflow Information

#### **Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date 2021/08/25



Close

ACTION BY: N44201

Recommend Approval			Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting
Recommend Reduced	Inspection Date	Signature Date	documents
Amount	2021/08/27	2021/08/27	(b) (6)
Recommend Rejection			
			Signature Of Authorized Government Representative
ACTION BY: N44201			
Approved Amount: \$206,950.97			
Approve	Acceptance Date	Signature Date	Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
Approval with Deductions	·	•	(b) (6)
Reject to Initiator	2021/08/27	2021/08/31	
- Reject to Initiator			Signature Of Authorized Government Representative
ACTION BY: N44201			•
			Pursuant to authority vested in me, I certify that this voucher is correct
☑ Document Certified	Signature Date		and proper for payment₋
	•		(b) (6)
Document Rejected	2021/09/01		
			Signature Of Authorized Government Representative
ACTION BY: Payment Official			
Document Accepted			
Document Processed			
Document Rejected			
Document Suspended			
Document Available For Recall			
Document in Mylnvoice"			
Document Paid			

https://cac.piee.eb.mil/wawf/html/PrinterFriendly.html

0.00

## Local Processing Office - Navy Construction / Facilities Management Invoice

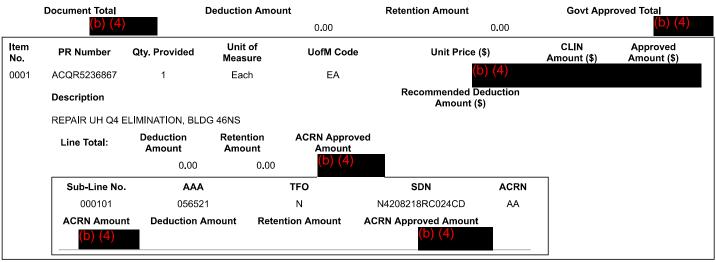
#### [-] Document Information

**Contract Number Type Contract Number Delivery Order** Reference Procurement Identifier **Effective Date** Construction **Fixed Price** DoD Contract (FAR) N4008517D5039 N4008018F4072 N4008517D5039 2018/01/22 Invoice Number **Invoice Date** Final Invoice? **Invoice Received Date** 2021/09/14 2021/09/14 F4072P29 Ν Discounts NET: 14 **Deduction Amount (\$)** Retention Amount (\$) **Summary of Detail Level Information** Total (\$)

0.00

[-] Line Item Information

1 CLIN/SLIN(s)



#### [-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN	
0001	000101	AA	
Document Record Reference ID	Agency Accounting ID	ACRN	
N4208218RC024CD	056521	AA	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD			
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
Special Interest/Program Cost			

#### [-] Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
4X0G3	808213370			N44201	

NAVFAC WASHINGTON PWD

**Activity Name 1** 

**Activity Name 2** 

**Activity Name 3** 

ANNAPOLIS FEAD

181 WAINWRIGHT ROAD

ANNAPOLIS MD 21402

Address 1

Address 2

Address 3

Address 4

**Activity Name 1** 

PONTIAC DRYWALL SYSTEMS INC.

**Activity Name 2** 

**Activity Name 3** 

Address 1 20 W HURON ST Address 2

Address 3

Address 4

City State Zip PONTIAC MI 48342 **Military Location Description** Country

USA

City

State Zip ANNAPOLIS MD 21402 Country **Military Location Description** 

USA

Inspect By

**DoDAAC** Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

City State Zip **ANNAPOLIS** MD 21402

Country **Military Location Description** 

USA

**Local Processing Official** 

**DoDAAC** Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

Accept By

**DoDAAC** Extension

N44201

**Activity Name 1** 

NAVFAC WASHINGTON PWD

**Activity Name 2** 

**Activity Name 3** 

Address 1

ANNAPOLIS FEAD

Address 2

181 WAINWRIGHT ROAD

Address 3

Address 4

ANNAPOLIS MD 21402

City State Zip **ANNAPOLIS** MD 21402 **Military Location Description** 

Country USA

**Payment Official** 

**DoDAAC** Extension

N68732

**Activity Name 1** 

DEFENSE FINANCE AND ACCOUNTING SERV

**Activity Name 2** 

**Activity Name 3** 

Address 1

CLEVELAND-NORFOLK ACCOUNTS PAYABLE

Address 2

1240 E 9TH ST SB39 ACCTS PAYABLE

Address 3

Address 4

WAWF - Printer Friendly

ANNAPOLIS MD 21402

State City Zip MD **ANNAPOLIS** 21402 Country **Military Location Description** 

USA

CLEVELAND OH 44199-2001

City State Zip

CLEVELAND ОН 44199-2001 Country **Military Location Description** 

USA

Issue By

**DoDAAC** 

N40080

**Activity Name 1** 

NAV FAC ENGINEERING CMD WASHINGTON

**Activity Name 2** 

**Activity Name 3** 

Address 1

1314 HARWOOD STREET SE

Address 2

WASHINGTON NAVY YARD DC 20374-5018

Address 3

Address 4

WASHINGTON NAVY YARD DC 20374-5018

City State Zip

WASHINGTON NAVY YARD DC 20374-5018 Country **Military Location Description** 

USA

Initiator Name:

#### [-] Misc Information

Date of Action / IRD:

1938 UTC

2021/09/14 1938 UTC / 2021/09/14

Phone #:

Title: Action(s):

Project Manager [Submitted, Web, Stand Alone]

DSN:

Org Email:

Email:

Attachments:

**Attachment Name Attachment Type** Actions

Bldg46F4072App29.pdf Invoices View Attachment

Comments:

Inspector Name:

Email:

Date of Action:

2021/09/14 2020 UTC

Phone #:

DSN:

Title:

Action(s):

General Engineering and Architecture [Inspected]

Org Email:

InvoicePWDUSNA@navy.mil

Attachments:

Comments:

Acceptor

Name:

Date of Action: 2021/09/22 1639 UTC Phone #:

DSN:

Title:

Action(s):

(b) (6)

Program Analyst

[Accepted, From Template]

Org Email:
InvoicePWDUSNA@navy.mil

Attachments:
Comments:

Local Processing Official

Name: Date of Action: 2021/09/24 1143 UTC

Phone #:
(b) (6)
Title:

293-3104 Action(s):

DSN:

Contracting Officer [Certified, Processed via EDI]

Org Email:

Email:

InvoicePWDUSNA@navy.mil

Attachments:

Payment Official

Name: Date of Action: Phone #: DSN:

Phone number 855-608-3975, Option
2021/09/25 0521 UTC 1 - Pay Status, Option 2 - Verify
Payment Received Option 3 - WAWF

Invoice Status

Email: Title: Action(s):

[Processed via EDI]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments:

Comments:

Document was processed by the entitlement system. FOR PMT ON 210925-ESTPD 210928 AMT CERT DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official

Name: Date of Action: Phone #: DSN:

2021/09/29 1020 UTC

Email: Title: Action(s):

[Paid]

Org Email:

DNFWAWF2@DFAS.MIL

Attachments: Comments:

Paid

## [-] Workflow Information

#### **Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance,

Signature Date 2021/09/14



Signature of Contractor Representative

ACTION BY: N44201

Amount

Recommend Approval Inspection Date Signature Date

Recommend Reduced 2021/09/14 2021/09/14

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

(b) (6)

# Signature Of Authorized Government Representative

ACTION BY: N44201			
Approved Amount :			
Approve Approval with Deductions	Acceptance Date	Signature Date	Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents  (b) (6)
	2021/09/14	2021/09/22	
Reject to Initiator			Signature Of Authorized Government Representative
ACTION BY: N44201			
			Pursuant to authority vested in me, I certify that this voucher is correct
Document Certified	Signature Date		and proper for payment.
Document Rejected	2021/09/24		
			Signature Of Authorized Government Representative
ACTION BY: Payment Official			
Oocument Accepted			
Document Processed			
Document Rejected			
Document Suspended			
Document Available For Recall			
Document in Mylnvoice"			
Document Paid			

Close

AMENDMENT OF SOLICITA	TION/MODIF	TCATION OF CONTRACT		1 CONTRACT ID C	ODE	PAGE OF PAGES	
AMENDMENT OF SOLICITA	TION/MODIF	TEATION OF CONTRACT				1   10	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 P	ROJECTN	NO (Ifapplicable)	
P00001	06-Feb-2018	ACQR5236867					
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)		CODE			
NAVAL FACILITIES ENG COMMAND 1314 HARWOOD STREET SE WASHINGTON DC 20374		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	State and Zip Code)	9A	A. AMENDMENT	OF SOL	LICITATION NO.	
PONTIAC DRYWALL SYSTEMS NC. 20 W HURON ST	,,, ,						
PONTIAC MI 48342-2100			9B	B. DATED (SEE I	TEM 11	)	
			x 10.	A. MOD. OF CO 4008018F4072	NTRACT	Γ/ORDER NO.	
			10	B. DATED (SEE	ITEM 1	13)	
CODE 4X0G3	FACILITY COD	DE	X 22	2-Jan-2018			
11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	CITATI	IONS			
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is e	extended, is	s not exten	ded	
Offer must acknowledge receipt of this amendment prio  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this an provided each telegramor letter makes reference to the s	copies of the amendmen ference to the solicitation a E RECEIPT OF OFFERS I endment you desire to char iolicitation and this amend	at; (b) By acknowledging receipt of this amendmen and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may be	nt on eac CKNOV MAY R e made b	ch copy of the offer su WLEDGMENT TO B RESULT IN by telegramor letter,			
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)						
		O MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE		ERS.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	IN ITE	EM 14 ARE MAD	E IN TH	ΙΈ	
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					nanges in	paying	
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies	to the issuing of	fice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: CONTRACT N40085-17-D-5039-N4008018F4072-REPAIR UH Q4 ELIMINATION, BLDG 46NS, NAVAL SUPPORT ACTIVITY ANNAPOLS, ANNAPOLIS, MD							
As a modification to task order N4008018F407	2, the purpose of this	s modification is to incorporate the curre	ent w a	age rate MD1800	53 dated	d 01/12/2018.	
All other terms and conditions remain unchang	ed.						
Except as provided herein, all terms and conditions of the do	ocument referenced in Item's	9A or 10A, as heretofore changed, remains unchan	iged and	in full force and effec	t		
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF COM				or print)	
, , ,	•	/CONTRACT NG O					
15D CONTENT CHOR (OFFICE	Isa pare garage	TEL: (h) (a)	EN	MAL: (b) (6)	1.00		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	(b) (6)			160	C. DATE SIGNED	
(Signature of pareau authorized to sign)		Signature of Contracting Off	Figur)		06	6-Feb-2018	
(Signature of person authorized to sign)	I	(Signature of Contracting Off	icei)		I		

## SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been deleted: ACCEPTED ITEMS

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

<u>CURRENT DAVIS BACON WAGE DETER</u>

General Decision Number: MD180053 01/12/2018 MD53

Superseded General Decision Number: MD20170053

State: Maryland

Construction Type: Building

County: Anne Arundel County in Maryland.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.35 for calendar year 2018 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.35 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2018. The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number Publication Date

0 01/05/2018 1 01/12/2018

# \* CARP0177-005 01/01/2018

* CARP0177-005 01/01/2018
Rates Fringes
CARPENTER (Including Drywall Hanging, Form Work and Metal Stud Installation(Excluding Acoustical)\$ 26.76 14.58
CARP0179-002 05/01/2017
Rates Fringes
PILEDRIVERMAN\$ 28.78 14.93
CARP0219-001 05/01/2017
Rates Fringes
MILLWRIGHT\$ 32.49 11.23
ELEC0024-012 12/03/2017
Rates Fringes
ELECTRICIAN (Including low voltage wiring for and installation of alarms; HVAC controls)\$ 36.60 5.25%+15.59
ELEC0024-013 06/04/2017
Rates Fringes
ELECTRICIAN (Communication and Sound Equipment)\$ 26.78 4.75%+12.17
PAID HOLIDAYS: New Year's Day, Memorial Day, Fourth of July Labor Day, Veterans Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day
ENGI0037-026 04/01/2017
Rates Fringes
OPERATOR: Bobcat/Skid       \$26.98       12.85+a         OPERATOR: Bulldozer

OPERATOR: Roller excluding Asphalt.....\$ 23.35 12.85 + aa. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day and Christmas Day. ..... IRON0016-012 04/01/2016 Rates Fringes GLAZIER.....\$ 28.48 19.45 IRONWORKER (Fence Erection-Chain Link/Cyclone).....\$ 28.23 19.45 IRONWORKER, ORNAMENTAL, REINFORCING AND STRUCTURAL......\$ 28.48 IRONWORKER, SHEETING.....\$ 28.73 19.45 \_\_\_\_\_ PAIN0051-024 06/01/2017 Rates Fringes **PAINTER** Brush, Roller, Spray, Drywall Finisher/Taper and Paperhanger.....\$ 25.06 9.66 Industrial.....\$ 30.90 10.49 PLAS0891-005 07/01/2016 Rates Fringes PLASTERER.....\$ 28.83 6.05 PLAS0891-006 02/01/2017 Rates Fringes CEMENT MASON/CONCRETE FINISHER...\$ 27.65 10.08 \_\_\_\_\_ PLAS0891-008 08/01/2016 Rates Fringes PLASTERER (Fireproofing Including Sprayer, Mixer, and Handler) 4.89 Handler.....\$ 16.50 Mixer/Pump.....\$ 18.50 4.89 Sprayer.....\$ 23.00 4.89 PLUM0486-012 04/01/2017

Rates

Fringes

 $PIPEFITTER \ (Including \ HVAC$ 

Pipe and System Installation)....\$ 39.20 19.19

ROOF0030-032 05/01/2015

All Areas South of the following line: where the point at which Maryland Route No. 175 crosses into Anne Arundel County from Howard County, southeast on Highway No. 175 into Highway No. 178 into Highway No. 50, then to Highway No. 2 to West Street; east to Bay Bridge Road and follow Bay Bridge Road to the bay.

Rates Fringes

ROOFER, Excludes Installation

of Metal Roofs.....\$ 28.50

ROOF0030-034 07/01/2015

Remainder of Area

Rates Fringes

ROOFER, Excludes Installation

of Metal Roofs.....\$ 25.19 9.54

SFMD0669-001 04/01/2017

Rates Fringes

SPRINKLER FITTER (Fire

Sprinklers)......\$ 34.40 19.24

SHEE0100-020 11/01/2017

Rates Fringes

SHEETMETAL WORKER (HVAC Duct

Installation Only)......\$ 32.06 20.35

SUMD2010-087 08/20/2010

Rates Fringes

ABATEMENT WORKER: ASBESTOS

(Removal from Mechanical

Systems)......\$ 12.37 3.91

ASBESTOS WORKER/HEAT & FROST

INSULATOR.....\$ 22.60 8.26

BRICKLAYER (Excluding Pointing, Caulking and

Cleaning)\$ 24.20 6.22
CARPENTER (Acoustical Installation Only)\$ 16.00 2.60
ELEVATOR MECHANIC\$ 29.11 6.13
LABORER: Common or General\$ 9.64 2.34
LABORER: Grade Checker\$ 16.00 2.90
LABORER: Landscape\$ 10.00 0.00
LABORER: Mason Tender - Brick\$ 12.63 1.29
LABORER: Mason Tender - Cement/Concrete\$ 17.81 0.00
LABORER: Mason Tender - Stone\$ 14.03 0.00
LABORER: Mason Tender (Pointing, Caulking, Cleaning)\$ 12.93 0.00
LABORER: Mortar Mixer\$ 16.61 9.08
LABORER: Pipelayer \$ 16.00 00.00
MASON - STONE\$ 29.82 10.05
OPERATOR: Asphalt Roller\$ 21.35 5.38
OPERATOR: Backhoe\$ 22.78 5.94
OPERATOR: Boom\$21.44 8.29
OPERATOR: Crane\$ 20.17 4.64
OPERATOR: Grader/Blade\$ 16.75 5.79
OPERATOR: Loader\$ 17.25
PLUMBER\$ 27.91 10.85
POINTER, CAULKER, CLEANER, Includes pointing, caulking, cleaning of existing masonry, brick, stone and cement structures (restoration work); excludes pointing, caulking, cleaning of new or replacement masonry, brick, stone or cement
SCAFFOLD BUILDER\$ 16.60 0.56

SHEET METAL WORKER (Excluding HVAC Duct and Metal Roof Installation)\$26.08	ng 7.29
SHEET METAL WORKER (Metal Roof Installation Only)\$ 20.71	6.23
TILE FINISHER \$ 17.08	2.10
TILE SETTER\$ 21.38	4.65
Truck Driver, Dump\$ 15.40	1.96
TRUCK DRIVER: Tractor Haul Truck\$ 17.87	9.98

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

\_\_\_\_\_

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

-----

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

## Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

# Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

# Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

\_\_\_\_\_

# WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an

interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

\_\_\_\_\_

# END OF GENERAL DECISION

The following have been deleted:

DAVIS BACON WAGE DETERMINATION

SECTION I - CONTRACT CLAUSES

The following have been deleted:

52.211-10 52.211-12 52.228-15 52.232-18 252.204-0001 252.204-7000 252.227-7023 252.232-7006 5252.228-9305 Notice of Bonding Requirements JAN 2003 Record Drawings OCT 2004 5252.236-9310 DESIGN-BUILD CONTRACT- ORDER OF PRECEDENCE FEB 2007 5252.236-9312 (AUGUST 2006) 5252.242-9305 Pre-Performance Conference JAN 2003

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES		
AMENDMENT OF SOCIETY	TIONWIODII	iention of contract			1   5		
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT1	NO (Ifapplicable)		
P00002	18-Apr-2018	ACQR5236867					
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item6)	COI	DE <b>N4008</b>	30		
NAVAL FACILITIES ENG COMMAND 1314 HARWOOD STREET SE WASHINGTON DC 20374		RES DENT OFFICER IN CHARGE OF CONTRACT BANCROFT HALL 181 WA NWRIGHT RD. U.S. NAVAL ACADEMY ANNAPOLIS MD 21402-5013	TS				
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	State and Zip Code)	9A. AMENDMI	ENT OF SOI	LICITATION NO.		
PONTIAC DRYWALL SYSTEMS NC. 20 W HURON ST	,,, , -						
PONTIAC MI 48342-2100			9B. DATED (SI	EE ITEM 11	)		
		X	10A. MOD. OF N4008018F407	CONTRACT	Γ/ORDER NO.		
			10B. DATED (	SEE ITEM	13)		
CODE 4X0G3	FACILITY COD						
		PPLIES TO AMENDMENTS OF SOLICIT		<u> </u>			
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not exten	ded		
Offer must acknowledge receipt of this amendment prio  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this am provided each telegram or letter makes reference to the s	copies of the amendmen ference to the solicitation a E RECEIPT OF OFFERS I condment you desire to cha	it; (b) By acknowledging receipt of this amendment of and amendment numbers FAILURE OF YOUR ACE PRIOR TO THE HOUR AND DATE SPECIFIED M nge an offer already submitted, such change may be n	on each copy of the off KNOWLEDGMENT IAY RESULT IN made by telegramor let	ТО ВЕ			
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
See Schedule							
		O MODIFICATIONS OF CONTRACTS/C CT/ORDER NO. AS DESCRIBED IN ITEM					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH IN	ITEM 14 ARE N	MADE IN TH	ΙΈ		
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes in	paying		
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.243-1 Alt III Changes- Fixed Price	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and a	authority)						
E. IMPORT ANT: Contractor is not,	X is required to sig	n this document and return 1 co	opies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) N40085-17-D-5039-N4008018F4072- Repair UH Q4 Elimination, Bldg. 46NS, Naval Support Activity Annapolis, Annapolis, MD.							
As a modification to task order N400818F4072 MD180053 dated 01/12/2018 and updated WA		modification is to include additional cost b	pased on the curr	ent w age ra	te		
Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full or both time and money for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.							
All other terms and conditions remain unchang	ed						
Except as provided herein, all terms and conditions of the do	cument referenced in Item	9A or 10A, as heretofore changed, remains unchange	d and in full force and	effect			
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CONT  (b) (6) / CONTRACT NG OFF		CER (Type o	or print)		
		TEL: (b) (6)	EMAL: (b) (6)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16R UNITED STATES OF AMERIC (b) (6)	CA		C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	<b></b> 26	6-Apr-2018		

## SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

# 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

# NAVY CONSTRUCTION/FACILITIES MANAGEMENT INVOICE

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

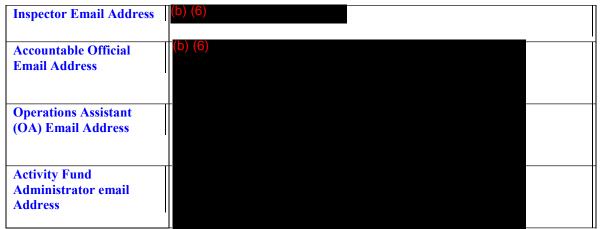
N/A

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

# Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	N44201
Admin DoDAAC	N44201
Inspect By DoDAAC	N44201
Ship To Code	N44201
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N44201
Accept at Other DoDAAC	N/A
LPO DoDAAC	N44201
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.



(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(b) (6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

# (End of clause)

# SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4)

## SECTION B - SUPPLIES OR SERVICES AND PRICES

**CLIN 0001** 

The unit price amount has increased by (b) (4) from (b) (4) to (b) (4).

The MILSTRIP N4208218RC024CD has been added.

The PROG code has changed from C20 to S10.

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4)

SUBCLIN 000102 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

000102

FUND ACRN AA

**FFP** 

Funding Doc. No. N4208218RC024CD Customer ACRN:

MILSTRIP: N4208218RC024CD

NET AMT \$0.00

ACRN AA

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000102:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4) .

# SUBCLIN 000102:

Funding on SUBCLIN 000102 is initiated as follows:

ACRN: AA

Acctng Data: 1781804 52FM 254 00520 056521 2D RML9CM

Increase: (b) (4)

Total: (b) (4)

Cost Code: 08218RC024CD

AMENDMENT OF SOLICITA	TION/MODIF	TCATION OF CONTRACT	1 CONTRACT	D CODE	PAGE OF PAGES		
THILL SHELL TO SOLICITE			J		1 2		
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	NO (Ifapplicable)		
P00003	03-Aug-2018	ACQR5236867					
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)	COI	DE			
PUBLIC WORKS DEPARTMENT US NAVAL ACADEMY/FEAD 181 WA NWRIGHT RD ANNAPOLIS MD 21402		See Item 6					
NAME AND ADDRESS OF CONTRACT OR PONTIAC DRYWALL SYSTEMS NC.	No., Street, County,	State and Zip Code)	9A. AMENDMI	ENT OF SO	LICITATION NO.		
20 W HURON ST PONTIAC MI 48342-2100			9B. DATED (SE	EE ITEM 11	1)		
		>	10A_MOD_OF N4008018F407	CONTRAC 2	T/ORDER NO.		
CODE 4X0G3	FACILITY COL	DE >	10B. DATED ( 22-Jan-2018	SEE ITEM	13)		
		PPLIES TO AMENDMENTS OF SOLICI	TATIONS				
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not exter	nded		
Offer must acknowledge receipt of this amendment prio  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER If by virtue of this am provided each telegram or letter makes reference to the  12. ACCOUNTING AND APPROPRIATION DA	copies of the amendment ference to the solicitation of E RECEIPT OF OFFERS cendment you desire to cha solicitation and this amend	nt; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED M inge an offer already submitted, such change may be	on each copy of the off KNOWLEDGMENT? MAY RESULT IN made by telegram or let	го ве			
IT MODI	FIESTHE CONTRAC	TO MODIFICATIONS OF CONTRACT S/C CT/ORDER NO. AS DESCRIBED IN ITEM	M 14.				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR		as changes i	n paying		
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.249-10(b)(1)(ii), Defaults-Fixed Price		JRSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1 c	opies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: [6] [6] [7] [8] [8] [8] [8] [8] [8] [8] [8] [8] [8							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	TEL: (A) (A) D 16 (b) (6)	EMAL: (h) (6)		C. DATE SIGNED		
		ВУ		0	2-Aug-2018		
(Signature of person authorized to sign)		(Signature of Contracting Office	cer)				

# **SUMMARY OF CHANGES**

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The PROG code has changed from S10 to C20.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC / CAGE

31-JAN-2020

1

PUBLIC WORKS DEPARTMENT

N40080

DODAAC / CAGE

N40080

N40080

N40080

N40080

N40080

N40080

NAVAL ACADEMY/FEAD

181 WAINWRIGHT RD

ANNAPOLIS MD 21402

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC / CAGE

27-APR-2020

1 PUBLIC WORKS DEPARTMENT

N40080

(b) (6)
US NAVAL ACADEMY/FEAD
181 WAINWRIGHT RD
ANNAPOLIS MD 21402

FOB: Destination

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1	1 CONTRACT ID CODE		PAGE OF PAGES		
AMENDMENT OF SOLICITA	HOWMODIF	ICATION OF CONTRACT		J		J		1 2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO			5 PROJECT	ΓNO (Ifapplicable)		
P00004	23-May-2019	ACQR5236867						
6 ISSUED BY CODE	V40080	7 ADMINISTERED BY (Ifother than item 6)		COD	)E			
PUBLIC WORKS DEPARTMENT US NAVAL ACADEMY/FEAD 181 WA NWRIGHT RD ANNAPOLIS MD 21402		See Item 6						
8. NAME AND ADDRESS OF CONTRACTOR (I	No., Street, County, S	State and Zip Code)	9A	. AMENDME	ENT OF SC	DLICITATION NO.		
PONTIAC DRYWALL SYSTEMS NC. 20 W HURON ST PONTIAC MI 48342-2100			9B.	. DATED (SE	EE ITEM 1	1)		
			X 10/	A. MOD. OF 008018F4072	CONTRAC 2	CT/ORDER NO.		
				B. DATED (	SEE ITEM	1 13)		
CODE 4X0G3	FACILITY COD	E PPLIES TO AMENDMENTS OF SOLI		-Jan-2018				
The above numbered solicitation is amended as set forth				xtended,	is not exte	ended		
			Ш	, L	_ is not exte	ended		
Offer must acknowledge receipt of this amendment prior  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the so	copies of the amendmen erence to the solicitation a E RECEIPT OF OFFERS F ndment you desire to char	t; (b) By acknowledging receipt of this amendme nd amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI nge an offer already submitted, such change may b	ent on each ACKNOW D MAY Ri be made by	h copy of the offe VLEDGMENT I ESULT IN y telegramor lett	го ве			
12. ACCOUNTING AND APPROPRIATION DA	ΓA (If required)							
		O MODIFICATIONS OF CONTRACT: T/ORDER NO. AS DESCRIBED IN ITI		CRS.				
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-4 Changes - Fixed Price	ANT TO: (Specify at			M 14 ARE M	IADE IN T	`HE		
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTI	RDER IS MODIFIED	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FA	VE CHA R 43.10	NGES (such a	s changes	in paying		
C. THIS SUPPLEMENT AL AGREEMENT IS								
D. OTHER (Specify type of modification and a	uthority)							
E. IMPORTANT: Contractor is not,	is required to sign	n this document and return1	copies	to the issuing	goffice.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number:  (b) (6)  N40085-17-D-5039, Task Order #N4008018F4072, Design/Build: Repairs to 46NS Barracks located at the United States Naval Academy Complex, Annapolis, Maryland (MAXIMO #KB6M4)								
CRIT PC #4 - Descope ATFP Requirements See Page 2 for Details								
"Contractors Statement of Release"  Acceptance of this modification by the contract money and for any and all costs, impact effect terms and conditions remain the same.								
Except as provided herein, all terms and conditions of the doc	cument referenced in Item 9	A or 10A, as hereto fore changed, remains uncha	nged and	in full force and	effect			
15A. NAME AND TITLE OF SIGNER (Type or p	orint)	16A. NAME AND TITLE OF CO	CIAL LST		CER (Type	or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	TEL: (A) (6)	EM	MAL: (h) (6)	1 4	6C. DATE SIGNED		
13B. CONTINGETORORTEROR	IJC. DATE SIGNET	(b) (6)						
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)		2	29-May-2019		

# The following items are applicable to this modification:

PC #4

In accordance with FAR Clause 52.243-4 Changes (June 2007), (b), the purpose of this modification is to establish a supplemental agreement to include an equitable adjustment for descoping the following:

As per Contractor's revised proposal dated May 21, 2019, the parties mutually agree to the contract price adjustment as fair and reasonable for the following changes:

(CRIT): PC #4 - Descope the Following ATFP Requirements from the Contract (Amendment 002) dated April 23, 2019: (15) (4) - w/0 additional calendar Days

Provide all labor, materials, equipment and supervision, necessary to do the following:

- 1) Delete ATFP landscaping requirements
- 2) Delete ATFP fencing requirements
- 3) Delete drop arm gates and controls for those gates
- 4) Delete paint stripping which is located on Bennion Road across from the front entrance of Building 46NS

The full value of the equitable adjustment shall be available from the date of this agreement through the contract completion date in lieu of future deductive modification(s) within the scope of the existing contract. In the event that the full value of the equitable adjustment is not liquidated before the contract completion date, the Government reserves the right to unilaterally amend this supplemental agreement to retrieve the remaining value as a contractor debt and will demand payment in accordance with *FAR 32.604 - Demand for Payment*.

Contract Completion Date of April 27, 2020 still remains unchanged.

## SUMMARY OF CHANGES

AMENDMENT OF SOLICITA	TION/MODIE	ICATION OF CONTRACT	1	CONTRACTI	D CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA	HOWMODIF	ICATION OF CONTRACT		J		J		1   2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO			5 PROJECTY	NO (Ifapplicable)		
P00005	02-Jul-2019	ACQR5236867						
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)		COD	DE			
PUBLIC WORKS DEPARTMENT US NAVAL ACADEMY/FEAD 181 WA NWRIGHT RD ANNAPOLIS MD 21402		See Item 6						
8. NAME AND ADDRESS OF CONTRACTOR (I	No., Street, County, S	state and Zip Code)	9A.	AMENDME	ENT OF SOI	LICITATION NO.		
PONTIAC DRYWALL SYSTEMS NC. 20 W HURON ST PONTIAC MI 48342-2100			9B. I	DATED (SE	EE ITEM 11	)		
			X 10A N40	MOD. OF 08018F4072	CONTRACT 2	Γ/ORDER NO.		
				. DATED (	SEE ITEM 1	13)		
CODE 4X0G3	FACILITY COD	E PPLIES TO AMENDMENTS OF SOLI		Jan-2018				
The above numbered solicitation is amended as set forth			_	ended,	is not exten	ded		
Offer must acknowledge receipt of this amendment prior			Ш	· L	Is not exten	ueu		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refi RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER—Ifby virtue of this ame	copies of the amendmen erence to the solicitation a E RECEIPT OF OFFERS F	t; (b) By acknowledging receipt of this amendment numbers FAILURE OF YOUR APRIOR TO THE HOUR AND DATE SPECIFIEI	ent on each ACKNOWI D MAY RE	copy of the offe LEDGMENT T SULT IN	TO BE			
provided each telegramor letter makes reference to the so					,			
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)							
		O MODIFICATIONS OF CONTRACT T/ORDER NO. AS DESCRIBED IN ITI		RS.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  FAR CLAUSE 52.243-4 Changes - Fixed Price (Const) (JUN 2007)								
B. THE ABOVE NUMBERED CONTRACT/OI office, appropriation date, etc.) SET FORTI					s changes in	paying		
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and a	uthority)							
E. IMPORTANT: Contractor is not,	is required to sign	n this document and return1	copies to	o the issuing	goffice.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: N40085-17-D-5039, Task Order #N4008018F4072, Design/Build: Repairs to 46NS Barracks located at the United States Naval Academy Complex, Annapolis, Maryland (MAXIMO #KB6M4)								
UNFO PC #6 - Abate Asbestos Contaminated Soil Loc See Page 2 for Details	ated in the Crawlspa	ace						
"Contractors Statement of Release"  Acceptance of this modification by the contractor money and for any and all costs, impact effect terms and conditions remain the same.						er		
Except as provided herein, all terms and conditions of the doc	cument referenced in Item 9	A or 10A, as hereto fore changed, remains uncha	nged and in	n full force and	effect			
15A. NAME AND TITLE OF SIGNER (Type or p	print)	16A. NAME AND TITLE OF CO		ΓING OFFIC	CER (Type o	or print)		
15D CONTRACTOR OFFERS	1.60 D. T. T. T.	TEL: (A) (A)		<sup>AL:</sup> (b) (6)		L DATE GOTT		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16B UNITED STATES OF AME (b) (6) BY	KICA			C. DATE SIGNED 2-Jul-2019		
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)					

# The following items are applicable to this modification: $PC\ \#6$

In accordance with FAR Clause 52.243-4 Changes (June 2007), (b), the purpose of this modification is to establish a supplemental agreement to include an equitable adjustment for the following:

As per Contractor's revised proposal dated June 27, 2019, the parties mutually agree to the contract price adjustment as fair and reasonable for the following changes:

(UNFO): PC #6 - Abate Asbestos Contaminated Soil Located in the Crawlspace: 6 (4) (4) - w/0 additional Calendar Days

Provide all labor, materials, equipment and supervision, necessary to abate asbestos contaminated soil located in the crawlspace as part of a hazardous condition survey that the Contractor must perform in accordance with the contract.

The full value of the equitable adjustment shall be available from the date of this agreement through the contract completion date in lieu of future deductive modification(s) within the scope of the existing contract. In the event that the full value of the equitable adjustment is not liquidated before the contract completion date, the Government reserves the right to unilaterally amend this supplemental agreement to retrieve the remaining value as a contractor debt and will demand payment in accordance with FAR 32.604 - Demand for Payment.

Please note: Modification P00004 dated May 29, 2019 in the amount of (b) (4) is part of this task order contract which leaves a remaining balance of a credit amount of (b) (4) for this task order.

Contract Completion Date of April 27, 2020 still remains unchanged.

# **SUMMARY OF CHANGES**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT	ID CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		J		1 4			
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	-	5 PROJECT1	NO (Ifapplicable)		
P00006	10-Jan-2020	ACQR5236867					
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)	CO	DE			
PUBLIC WORKS DEPARTMENT US NAVAL ACADEMY/FEAD 181 WA NWRIGHT RD ANNAPOLIS MD 21402		See Item 6					
NAME AND ADDRESS OF CONTRACTOR (     PONTIAC DRYWALL SYSTEMS NC.	No., Street, County, S	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.		
PDSI CONTRACTORS 20 W HURON ST PONTIAC MI 48342-2100			9B. DATED (S	EE ITEM 11	)		
			X 10A MOD OF N4008018F407	CONTRACT	Γ/ORDER NO.		
CODE 4X0G3	FACILITY COD	DE .	10B. DATED ( X 22-Jan-2018	(SEE ITEM 1	13)		
		PPLIES TO AMENDMENTS OF SOLIC	ITATIONS				
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not exten	ded		
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified							
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)						
		O MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-4 Changes - Fixed Pric			N ITEM 14 ARE N	MADE IN TH	ΙΕ		
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes in	paying		
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return 1	copies to the issuin	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: N40085-17-D-5039, Task Order #N4008018F4072, Design/Build: Repairs to 46NS Barracks located at the United States Naval Academy Complex, Annapolis, Maryland (MAXIMO #KB6M4) SCPE PC #7 - Descope ATFP, Change Ceiling Type, Remove Existing Exterior Wall to Bare Brick, and Remove Contaminated Soil in the Elevator Ptt See Page 2 for Details The following have been added by full text: TIME EXTENSION The parties do hereby mutually agree to the time extension covered in this modification as complete and equitable adjustment for this modification; "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in full force and effect  16A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI				C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Offi	icer)	10	)-Jan-2020		

# The following items are applicable to this modification: PC #7

In accordance with FAR Clause 52.243-4 Changes (June 2007), (b), the purpose of this modification is to establish a supplemental agreement to include an equitable adjustment for the following:

As per Contractor's revised proposal dated November 20, 2019, the parties mutually agree to the contract price adjustment as fair and reasonable for the following changes:

(SCPE): PC #7 - Update ATFP Scope of Work to Current ATFP Requirements, UFC-4-010-01 (update 12/10/2018) and Unforeseen Conditions in Walls: (6) (4) (4) - w/277 additional Calendar Days

Provide all necessary approved labor, material, equipment, and supervision to provide a detailed credit proposal as it relates for the following items:

# Delate:

- The intent of this contract is for PDSI to comply with current UFC-4-010-01 (ATFP) dated 12/12/2018.
   Reduced ATFP requirements per the original contract specification for windows and doors.
- 2) Change ceiling type from suspended gypsum board ceiling in entire living units with the exclusion of bathrooms, to be 2' x 2' suspended grid acoustic ceiling with 3/4" tegular, fine fissured, ceiling tiles with hold down clips at cross tees only. All other features of ceiling grid and tiles should be per existing specifications.

#### Add:

- 1) Remove existing wall finishes, framing, furring, insulation, plaster and lath, etc. on inside of exterior walls back to bare brick, including items in the original scope as well as unforeseen hidden conditions discovered within the wall system in order to provide an air barrier and insulation as required by the original RFP scope. This does not add scope of work to the Blue Jacket galley spaces that were originally out of the scope of work. Work does include new framing, accessories, wall base and 5/8" gypsum board wall finishes including a level 5 paint finish.
- Remove soils contaminated in crawl space associated with the excavation of the elevator pit. Provide unit cost per 1 cubic yard of removal and disposal of contaminated soil.

Item	Amount
ATFP Requirements (credit):	(b) (4)
Change of Ceiling Type (credit):	\$0.00
Remove Existing Wall Finishes (add):	(b) (4)
Remove contaminated soil in crawl space (add):	(b) (4)
Total:	(b) (4)

As a result of this modification the Contract Completion Date of April 27, 2020 has been revised to January 29, 2021.

The full value of the equitable adjustment shall be available from the date of this agreement through the contract completion date in lieu of future deductive modification(s) within the scope of the existing contract. In the event that the full value of the equitable adjustment is not liquidated before the contract completion date, the Government reserves the right to unilaterally amend this supplemental agreement to retrieve the remaining value as a contractor debt and will demand payment in accordance with *FAR 32.604 - Demand for Payment* 

The Following is a breakdown of actions as related to this clause above:

Modification	Description	Date	Amount
P00004	PC #4 - Descope the	May 29,2019	(b) (4)
	Following ATFP		.,,,
	Requirements from		
	the Contract		
P00005	PC #6 -	July 2, 2019	(b) (4)
	Abate Asbestos		
	Contaminated Soil		
	Located in the Crawl		
	Space		
P00005	Additional	July 2, 2019	(b) (4)
	Abatement for		
	Additional 3" of		
	Contaminated Soil		
P00006	PC #7 - Update	November 29, 2019	(b) (4)
	ATFP Scope of		
	Work to Current		
	ATFP		
	Requirements, UFC-		
	4-010-01 (update		
	12/10/2018) and		
	Unforeseen		
	Conditions in Walls		
	Total Credit Value		(b) (4)

# SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

27-APR-2020 1 PUBLIC WORKS DEPARTMENT N40080

US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

29-JAN-2021 1 PUBLIC WORKS DEPARTMENT N40080

US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402

FOB: Destination

AMENDATIVE CODE   18 AP 2020   19 AMENDATIVE CASE   18 AP SIGNETING PURPLES BY (finder this ment)   18 AP 2020   18 AP 202	AMENDMENT OF SOLICITA	ATION/MODIF	TICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
18-Jun-2020   MODRO						1 4
SECRED BY   CODE   NAME	2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECTN	NO (Ifapplicable)
AME AND ADDRESS OF CONTRACT OR (No., Street, Country, State and Zip Code)  S. NAME AND ADDRESS OF CONTRACT OR (No., Street, Country, State and Zip Code)  PORTION DRIVING STRIMS NO.  S. NAME AND ADDRESS OF CONTRACT OR (No., Street, Country, State and Zip Code)  PORTION DRIVING STRIMS NO.  S. NAME AND ADDRESS OF CONTRACT OR (No., Street, Country, State and Zip Code)  PORTION DRIVING STRIMS NO.  S. NAME AND ADDRESS OF CONTRACT OR (No., Street, Country, State and Zip Code)  PORTION DRIVING STRIMS NO.  S. NAME AND ADDRESS OF CONTRACT OR (No., Street, Country, State and Zip Code)  PORTION OF CONTRACT OR STRIMS NO.  S. NAME AND ADDRESS OF CONTRACT OR (No., Street, Country, State and Zip Code)  PORTION OF CONTRACT OR (No., Street, Country)  I S. D. A. AMENDMENT OF SOLICITATION NO.  PORTION OF CONTRACT OR (No., Street, Country)  I S. D. A. AMENDMENT OF SOLICITATION NO.  PORTION OF COUNTRACT OR (No., Street, Country)  I S. D. A. AMENDMENT OF SOLICITATION NO.  PORTION OF COUNTRACT OR (No., Street, Country)  I S. D. A. AMENDMENT OF SOLICITATION NO.  PORTION OF COUNTRACT OR (No., Street, Country)  I S. D. A. AMENDMENT OF SOLICITATION NO.  PORTION OF COUNTRACT OR (No., Street, Country)  I S. D. A. AMENDMENT OF SOLICITATION NO.  PORTION OF COUNTRACT OR (No., Street, Country)  I S. D. A. AMENDMENT OF SOLICITATION NO.  PORTION OF COUNTRACT OR (No., Street, Country)  I S. D. A. AMENDMENT OF SOLICITATION NO.  PORTION OF COUNTRACT OR (No., Street, Country)  I S. D. D. A. AMENDMENT OF SOLICITATION NO.  PORTION OF COUNTRACT OR (No., Street, Country)  I S. D. A. AMENDMENT OF SOLICITATION NO.  PORTION OF COUNTRACT OR (No., Street, Country)  I S. D. D. A. AMENDMENT OR SOLICITATION NO.  PORTION OF COUNTRACT OR (No., Street, Country)  I S. D. D. A. AMENDMENT OR SOLICITATION NO.  PORTION OF COUNTRACT OR COUNT	P00007	18-Jun-2020	ACQR5236867			
SI NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  PORTING DRIVING STREET SE  WISHINGTON ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  PORTING DRIVING STREET SE  ZIVINAGEOR ST  TO STREET SE  ZIVINAGEOR ST  ZIVINA	6 ISSUED BY CODE	N40080	1	COI	DE <b>N4</b> 008	0
PROBLICATION OF THE PLANT OR THE MAN AMOND APPROPRIATION DATA (If required)  See Schedule  13. THISTEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS  THIS CHANGE ORDER IS ISSUED PURSUANT TO . (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation after, exp. 25 ET PORTH IN ITEM 10.  B THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation after, exp. 25 ET PORTH IN ITEM 14.  A THIS CHANGE ORDER IS ISSUED PURSUANT TO . (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation after, exp. 25 ET PORTH IN ITEM 10.  B THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation after, exp. 25 ET PORTH IN ITEM 14.  B THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation after, exp. 25 ET PORTH IN ITEM 14.  B THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation after, exp. 25 ET PORTH IN ITEM 14.  C THIS SUPPLEMENTAL AGREEMENT IS SINTERED INTO PURSUANT TO AUTHORITY OF EAR 43.103(B).  C THIS SUPPLEMENTAL AGREEMENT IS SINTERED INTO PURSUANT TO AUTHORITY OF EAR 43.103(B).  B THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation after, exp. 25 ET PORTH IN ITEM 14. PURSUANT TO AUTHORITY OF EAR 43.103(B).  C THIS SUPPLEMENTAL AGREEMENT IS SINTERED INTO PURSUANT TO AUTHORITY OF EAR 43.103(B).  C THIS SUPPLEMENTAL AGREEMENT IS SINTERED INTO PURSUANT TO AUTHORITY OF EAR 43.103(B).  C THE SUPPLEMENTAL AGREEMENT IS SINTERED INTO PURSUANT TO AUTHORITY OF EAR 43.	US NAVAL ACADEMY/FEAD 181 WA NWRIGHT RD		1314 HARWOOD STREET SE			
DATED (SEE TIEM 11)  X 10A LED (OF CONTRACT (ORDER NO. 10 NOTIFICATION SEED AND SEED	PONTIAC DRYWALL SYSTEMS NC.	(No., Street, County,	State and Zip Code)	9A. AMENDMI	ENT OF SOI	LICITATION NO.
CODE 4X0G3	20 W HURON ST			9B. DATED (SE	EE ITEM 11	)
This item Applies only to the object of the Account of the Applies of the Account of the Applies of the Appli			<u>:</u>			
11. THISTEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is nameded as set forth in Item 14. The boar and date specified for receipt of Offer. In item 14 and the boar and date specified for receipt of Offer. In item 14 and the boar and date specified in the solicitation or an amended by one of the filterwing methods: (i) By completing flems 8 and 15, and returning	CODE AVOCA	In			SEE ITEM 1	13)
The above numbered solicitation is amended as set Borth in Item 14. The hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendamon prior to the how and date specified in the solicitation or as amended by one of the Billowing methods:  (i) by complete less and 15, and extensing  or (i) by reparate letter or telegrams which landsdes a reference to the solicitation and amendament anumbers. FAILURE OF YOUR ACKNOWLEDGMENTY OB ERCEPTOF OFFERS PRORE TO THE BOUR AND DATE SPECIFIED MAY PERSULT IN  ERECEND NO FYOUR OFFER. In yielder of this amendament you desire to change an offer adready submitted, such change may be made by telegramsor letter.  provided each telegramsor letter estreament to the oblicitation and this amendament you desire to change an offer adready submitted, such change may be made by telegramsor letter.  provided each telegramsor letter estreament to the oblicitation and this amendament, and is received prior to the opening hour and date specified  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schiedule  13. THISTIEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS.  If MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN TIEM 14.  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE  CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  S. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO PURSUANT TO AUTHORITY OF FAR 43.103(B).  TO THER (Specify type of modification and authority)  FAR 52.236.2 - Differing Side Conditions  E. IMPORTANT: Contractor is not. X is required to sign this document and return 1 copies to the issuing office.  14. DESC			)E	22 0011 2010		
Other most acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the Billowing methods:  (a) By completing them 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offs who with the offset of the structure of the control of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offset who with the offset of the structure of the solicitation and amendment musbers. FALUES of YOUR ACKNOWLEDGMENTTO BE RECEIPT OF OFFSET PRIOR TO THE BOUR AND DATE SPECIFIED MAY RESULT IN REPORT OF YOUR OFFSET WITH SPECIFIE					is not exten	ded
(a) By completing Rems B and 13, and returning	_		· · · L		Is not exten	ueu
13. THISITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  X. D. OTHER (Specify type of modification and authority) FAR 52.236.2 - Differing Site Conditions  E. IMPORTANT: Contractor is not, is required to sign this document and return opinion of the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number:  19. 17(3)  PC #5 Remove Disking SolicyA Transformer and Replace with 1500kVA Transformer M10085-17-D-5039, Task Order #N4008018F4072, Design/Build: Repairs to 46NS Barracks located at the USNA Complex, Annapolis, Maryland (MAXMO #KB6MM)  The purpose of this modification no. P00007 is to implement the changes described in the SF 30 continuation block due to the unforeseen conditions and provide a thrity (30) day time extension. As a result of this modification the CCD is amended from 29 January 2021 to 01 March 2021. The Government and the contractor reached agreement on the cost and time associated with changed or additional work for PC#5 for which the following is applicable:  Contractors Statement of Release*  Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.  Except as provided herein, all term and conditions of the d	(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this an	copies of the amendment Erence to the solicitation ERECEIPT OF OFFERS mendment you desire to cha	at; (b) By acknowledging receipt of this amendmen and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED inge an offer already submitted, such change may be	t on each copy of the off CKNOWLEDGMENT MAY RESULT IN made by telegramor let	го ве	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  X D. OTHER (Specify type of modification and authority) FAR 52.236.2 - Differing Side Conditions  E. IMPORTANT: Contractor is not, is required to sign this document and return open to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Modification Control Number: MO0056-17-D5-039, Task Order #MO00816F4072, Design/Build: Repairs to 46NS Barracks located at the USNA Complex, Annapolis, Maryland (MAXIMO #KB6MM)  The purpose of this modification no. P00007 is to implement the changes described in the SF 30 continuation block due to the unforeseen conditions and provide a thrify (30) day time extension. As a result of this modification the CCD is amended from 29 January 2021 to 01 March 2021. The Government and the contractor reached agreement on the cost and time associated with changed or additional work for PC#5 for which the follow ing is applicable: "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herefolive changed, remains unchanged and in full for bo	12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  X. D. OTHER (Specify type of modification and authority) FAR 52.236.2 - Differing Site Conditions  E. IMPORTANT: Contractor  is not,  is required to sign this document and return  copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Modification Control Number:	See Schedule					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  X D. OTHER (Specify type of modification and authority) FAR 52.236.2 - Differing Site Conditions  E. IMPORTANT: Contractor is not, is required to sign this document and return opinion of the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible). Modification Control Number:  15. Remove Existing 500kVA Transformer and Replace with 1500kVA Transformer N40085-177-D-309, Task Order #N4008018F4072, Design/Buld: Repairs to 46NS Barracks located at the USNA Complex, Annapolis, Maryland (MAXIM) #K66MM) The purpose of this modification no. P00007 is to implement the changes described in the SF-30 continuation block due to the unforeseen conditions and provide a thirty (30) day time extension. As a result of this modification the CCD is amended from 29 January 2021 to 01 March 2021. The Government and the contractor reached agreement on the cost and time associated with changed or additional work for PC/#5 for which the following is applicable:  **Contractors Statement of Release**  **Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herefoline changed, remains suchanged and in fall force and effect  15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACT OR OFFICER (Type or print)  16C. DATE SIGNED  30-Jun-2020						
office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  X D. OTHER (Specify type of modification and authority) FAR 52.236.2 - Differing Site Conditions  E. IMPORTANT: Contractor is not, is required to sign this document and return operation of the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number:		JANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE N	IADE IN TH	ΙΕ
X D. OTHER (Specify type of modification and authority) FAR 52 236 2 - Differing Site Conditions  E. IMPORTANT: Contractor is not, is required to sign this document and return opinion of the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: PC #5 - Remove Existing 500kVA Transformer and Replace with 1500kVA Transformer M0085-17-D-5039, Task Order #M4008018F4072, Design/Build: Repairs to 46NS Barracks located at the USNA Complex, Annapolis, Maryland (MAXIMO #KB6M4) The purpose of this modification no. P00007 is to implement the changes described in the SF 30 continuation block due to the unforeseen conditions and provide a thrity (30) day time extension. As a result of this modification the CCD is amended from 29 January 2021 to 01 March 2021. The Government and the contractor reached agreement on the cost and time associated with changed or additional work for PC/#5 for which the following is applicable: "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herefore changed, remains unchanged and in full force and effect  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16B. CONTRACT OFFICER (Type or print)  16C. DATE SIGNED  30-Jun-2020					as changes in	paying
E. IMPORTANT: Contractor is not, is required to sign this document and return opies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: 151 (2)  PC #5 - Remove Existing 500kVA Transformer and Replace with 1500kVA Transformer  M0085-17-D-5039, Task Order #N4008018F4072, Design/Build: Repairs to 46NS Barracks located at the USNA Complex, Annapolis, Maryland (MAXIMO #KB6M4)  The purpose of this modification no. P00007 is to implement the changes described in the SF 30 continuation block due to the unforeseen conditions and provide a thrity (30) day time extension. As a result of this modification the CCD is amended from 29 January 2021 to 01 March 2021. The Government and the contractor reached agreement on the cost and time associated with changed or additional work for PC#5 for which the following is applicable:  "Contractors Statement of Release"  Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in full force and effect  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  30-Jun-2020	C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: [5] [6]  PC #5 - Remove Existing 500kVA Transformer and Replace with 1500kVA Transformer  N40085-17-D-5039, Task Order #N4008018F4072, Design/Build: Repairs to 46NS Barracks located at the USNA Complex, Annapolis, Maryland (MAXIMO #KB6M4)  The purpose of this modification no. P00007 is to implement the changes described in the SF 30 continuation block due to the unforeseen conditions and provide a thrity (30) day time extension. As a result of this modification the CCD is amended from 29 January 2021 to 01 March 2021. The Government and the contractor reached agreement on the cost and time associated with changed or additional work for PC#5 for which the following is applicable:  "Contractors Statement of Release"  Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.  Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as hereto fire changed, remains unchanged and in full force and effect  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16B. CONTRACT SPECIALIST  THE INDICAL SIGNED  30-Jun-2020	X 3 31	authority)				
where feasible.) Modification Control Number:  PC #5 - Remove Existing 500kVA Transformer and Replace with 1500kVA Transformer M0085-17-D-5039, Task Order #N4008018F4072, Design/Build: Repairs to 46NS Barracks located at the USNA Complex, Annapolis, Maryland (MAXIMO #KB6M4) The purpose of this modification no. P00007 is to implement the changes described in the SF 30 continuation block due to the unforeseen conditions and provide a thrity (30) day time extension. As a result of this modification the CCD is amended from 29 January 2021 to 01 March 2021. The Government and the contractor reached agreement on the cost and time associated with changed or additional work for PC#5 for which the following is applicable:  "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.  Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as hereto fire changed, remains unchanged and in full force and effect  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  15B. CONTRACT SPECIALIST TEL:  15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  15B. CONTRACT SPECIALIST TEL:  15C. DATE SIGNED  16C. DATE SIGNED  30-Jun-2020	E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to the issuing	g office.	
	where feasible.) Modification Control Number: PC #5 - Remove Existing 500kVA Transformer and Replace w ith 1500kVA Transformer N40085-17-D-5039, Task Order #N4008018F4072, Design/Build: Repairs to 46NS Barracks located at the USNA Complex, Annapolis, Maryland (MAXIMO #KB6M4) The purpose of this modification no. P00007 is to implement the changes descr bed in the SF 30 continuation block due to the unforeseen conditions and provide a thrity (30) day time extension. As a result of this modification the CCD is amended from 29 January 2021 to 01 March 2021. The Government and the contractor reached agreement on the cost and time associated with changed or additional w ork for PC#5 for which the following is applicable: "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.  Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofire changed, remains unchanged and in full force and effect  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	<sup>1</sup> (b) (6)		160	C DATE SIGNED
	(Signature of person authorized to sign)		(Signature of Contracting Offi	cer)	30	)-Jun-2020

## **SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: SF 30 CONTINUATION BLOCK

# PC #5 - Remove Existing 500kVA Transformer and Replace with 1500kVA Transformer

As per the original RFP sent on October 21, 2019 and responses to RFIs dated on October 21, 2019, October 24, 2019, November 5, 2019, November 6, 2019, and November 12, 2019

The Contractor shall provide all necessary approved labor, material, equipment, and supervision to make the following corrections to the Design-Build RFP. Provide all labor materials and design associated with incorporating these changes. All sections applicable to design and construction of this work are already included in the RFP:

 Revise Part 3 – Chapter 6 / ESR D5010 ELECTRICAL SERVICE AND DISTRIBUTION first paragraph to read:

The existing electrical power at Building 46NS BEQ is distributed via the base wide 13.2kV underground distribution system and radial-feed connections. The existing 13.2kV underground primary line terminates at an existing manhole to the rear of the building where it is tapped to supply the main service entrance equipment via what was a 1500kVA, 3-phase, 13.2kV to a 208Y/120V outdoor pad-mounted oil-filled transformer and switch. The low voltage secondary then extended to the existing service-entrance main distribution switchboard, "HSB". That 1500KVA oil filled transformer experienced catastrophic failure in December 2014 and was replaced with a smaller 500KVA oil filled transformer that was available. Other field modifications were made and some busswork removed or modified. Inadequate capacity now exists to support building requirements. The existing 500KVA transformer and associated equipment will need to be replaced, in their entirety, with a new Secondary Unit Substation sized to support all design loads for this project including existing, but currently inactive, galley loads.

2. Revise Part 3 – Chapter 6 / ESR G4010 ELECTRICAL DISTRIBUTION to read:

Intercept and re-use existing 13.2KV feeder supplying existing outdoor 500KVA fluid-filled transformer at Building 46NS. Remove existing 500KVA transformer, switch, and associated hardware. Replace existing equipment with a 13.2KV-208/120V 1500KVA secondary unit substation. Redistribute low voltage to Building 46NS via existing underground duct bank and nine (9) sets of number four (#4) 600KCMIL @ one (1) 500KCML GND in nine (9) 4" Conduits. The service entrance feeders terminate at

4000A switchboard (HSB) located in main electrical room (B02). In turn, this switchboard is serving an interior Motor Control Center as well as all distribution equipment and 208Y/120V panel-boards.

# 3. Existing Transformer:

The existing 500KVA transformer is to be relocated to Hospital Point near substation 13C1. Coordination will be required with NAVFAC utilities and BOS contractor.

PC #5 - Remove Existing 500kVA Transformer and Replace with 1500kVA Transformer

Upward Obligations no. UPOBFY18-CNRNDW-2111 approved (b) (4)

Upward Obligations no. UPOBFY18-CNRNDW-1786 approved (b) (4)

Total Value of Modification is (b) (4)

Funding Doc No. N4208218RC024CD

Reason Code: UNFO

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

**CLIN 0001** 

The unit price amount has increased by (b) (4) from (b) (4) to (b) (4).

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4).

**SUBCLIN 000101** 

The MILSTRIP N4208218RC024CD has been added.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

N4008517D5039 N4008018F4072P00007

Page 4 of 4

N40080

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

29-JAN-2021 1 PUBLIC WORKS DEPARTMENT

(b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402

(b) (6) FOB: Destination

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

**CAGE** 

01-MAR-2021 1 PUBLIC WORKS DEPARTMENT

N40080

(<mark>b) (6)</mark>

US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402

FOB: Destination

# SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4) (4)

SUBCLIN 000101:

AMENDMENT OF SOLICITA	TION/MODIE	ICATION OF CONTRACT	1 CON	TRACT ID CODE	PAGE OF PAGES	
AMENDMENT OF SOCIETIA		ication of contract			1   3	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJE	ECT NO (Ifapplicable)	
P00008	08-Oct-2020	ACQR5236867				
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)		CODE		
PUBLIC WORKS DEPARTMENT US NAVAL ACADEMY/FEAD 181 WA NWRIGHT RD ANNAPOLIS MD 21402		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	State and Zip Code)	9A. AME	ENDMENT OF	SOLICITATION NO.	
PONTIAC DRYWALL SYSTEMS NC. PDSI CONTRACTORS 20 W HURON ST		-	9B. DAT	ED (SEE ITEM	411)	
PONTIAC MI 48342-2100		-	X 10A. MC		ACT/ORDER NO.	
			10B. DA	TED (SEE ITE		
CODE 4X0G3	FACILITY COD	E	X   22-Jan-2	<u>2</u> 018		
		PPLIES TO AMENDMENTS OF SOLIC	_			
The above numbered solicitation is amended as set forth	in Item 14 The hour and o	date specified for receipt of Offer	is extended	, is not o	extended	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegramwhich includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER Ifby virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified						
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-4 Changes (JUN 2007)	CONTRACT ORDER NO. IN THEM TOA.					
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				(such as change	es in paying	
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number:  Prepared by PC 000011-Descope Credits The reason for this no time,no cost unilateral modification is to provide a credit to the Government for descoping installation of the dumpster enclosure. Credits will be used to cover direct costs associated with the installation of GFCI circuits and for unforeseen foundation issues at 46NS barracks. All other terms and conditions remain the same.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fore changed, remains unchanged and in full force and effect  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
15A. NAME AND THE OF SIGNER (Type of philit)  16A. NAME AND THE OF CONTRACTING OFFICER (Type of philit)  (6)				po or print)		
		TEL: (h) (6)	EMAL: 🇖	a) (6)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16B (b) (6) BY			16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)		08-Oct-2020	

# **SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: PC11-DESCOPE DUMPSTER PAD

\*\*THE CCD FOR THIS PROJECT REMAINS AS MARCH 1, 2021\*\*

The following have been deleted: SF 30 CONTINUATION BLOCK

# SECTION A - SOLICITATION/CONTRACT FORM

The vendor signature required required has been added. The number of award copies required 1 has been added. The contractor organization has changed from

PONTIAC DRYWALL SYSTEMS INC. 20 W HURON ST PONTIAC MI 48342-2100 to PONTIAC DRYWALL SYSTEMS INC. PDSI CONTRACTORS 20 W HURON ST PONTIAC MI 48342-2100

The remittance organization has changed from

PONTIAC MI 48342-2100

PONTIAC DRYWALL SYSTEMS INC. 20 W HURON ST PONTIAC MI 48342-2100 to PONTIAC DRYWALL SYSTEMS INC. PDSI CONTRACTORS 20 W HURON ST

N4008517D5039 N4008018F4072P00008 Page 3 of 3

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1 CONTRACT I	D CODE	PAGE OF PAGES	
					1 2	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT1	NO (Ifapplicable)	
P00009	01-Mar-2021	ACQR5236867				
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)	COD	E		
PUBLIC WORKS DEPARTMENT US NAVAL ACADEMY/FEAD 181 WA NWRIGHT RD ANNAPOLIS MD 21402		See Item 6				
NAME AND ADDRESS OF CONTRACTOR (     PONTIAC DRYWALL SYSTEMS NC.	No., Street, County,	State and Zip Code)	9A. AMENDME	NT OF SOI	LICITATION NO.	
PDSI CONTRACTORS 20 W HURON ST PONTIAC MI 48342-2100			9B. DATED (SE	E ITEM 11	)	
		2	X 10A. MOD. OF N4008018F4072	CONTRAC	T/ORDER NO.	
CODE 4X0G3	FACILITY COL	DE .	10B. DATED (S X 22-Jan-2018	SEE ITEM 1	13)	
		PPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not exten	ıded	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified						
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
IT MODI	FIESTHE CONTRAC	O MODIFICATIONS OF CONTRACTS/ CT/ORDER NO. AS DESCRIBED IN ITE	M 14.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE M	ADE IN TH	HE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				is changes in	n paying	
χ C. THIS SUPPLEMENT AL AGREEMENT IS 52.249-10 (b) (1) Default FFP Construction	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number:  Prepared by 150  N4008517D5039 Task Order N4008018F4072 REPAIR UH Q4 ELMINATION, BLDG 46NS, NAVAL SUPPORT ACTIVITY ANNAPOLS, ANNAPOLIS, MD  P00009 PC0013 No Cost Time Extension  REASON: TIME The purpose for this 90 day, no cost time extension is to keep the contract active and allow time for the Government and KTR to process PC 12 (Unforeseen Condition). The parties do hereby mutually agree to the time extension covered in this time extension as complete; therefore, there is no change in the value of this task order. The costs and time impact associated with PC 12 (unforeseen condition) will be addressed on a future modification.  Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in full force and effect  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNED	(b) (d)		160	C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Offi	icer)	15	5- <b>M</b> ar-2021	

The following items are applicable to this modification:

REVISED SUMMARY OF CHANGES

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

01-MAR-2021 1 PUBLIC WORKS DEPARTMENT N40080

US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

01-JUN-2021 1 PUBLIC WORKS DEPARTMENT N40080

(b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD

ANNAPOLIS MD 21402

FOB: Destination

AMENDMENT OF SOLICITA	TION/MODIF	TCATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES	
A A STANDA STATE AS DEPLEA STORY AS	0 PPPP 0777 P 0 4 77	L. Provincia and Provincia and Provincia		c nnomen	1 3	
2 AMENDMENT/MODIFICATION NO P00010	3 EFFECTIVE DATE 28-May-2021	4 REQUISITION/PURCHASE REQ NO ACQR5236867		5 PROJECT1	NO (Ifapplicable)	
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)	COI	DE		
RESIDENT OFFICER IN CHARGE OF CONTRACTS BANCROFT HALL 181 WA NWRIGHT RD. U.S. NAVAL ACADEMY ANNAPOLIS MD 21402-5013		See Item 6				
NAME AND ADDRESS OF CONTRACTOR (     PONTIAC DRYWALL SYSTEMS NC.	No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.	
PDSI CONTRACTORS 20 W HURON ST PONTIAC MI 48342-2100			9B. DATED (S	EE ITEM 11	)	
1 011110 1111 10012 2100		Ī	X 10A MOD OF N4008018F407	CONTRACT	T/ORDER NO.	
CODE AVOCA	The contrast con		10B. DATED ( X 22-Jan-2018	SEE ITEM	13)	
CODE 4X0G3	FACILITY COD	DE	ZZ GGII ZG IG			
				7: :	4-4	
The above numbered solicitation is amended as set forth		· · · · L	is extended,	is not exten	ided	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified						
12. ACCOUNTING AND APPROPRIATION DA						
IT MODI	FIESTHE CONTRAC	TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE	M 14.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes in	n paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.249-10(b)(1)(ii)	X C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.249-10(b)(1)(ii)					
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: Prepared by: PC 000014 - No Cost Time	Extension		tation/contract subj	ect matter		
The reason for this Contract Modification is to incorporate the following Planned Change (PC): PC-000014 (ACQR# 5870095) – Time Extension						
See Summary						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CON	-		or print)	
	. ,	/CONTRACT SPECIALIST	EMAL: (h) (6)		• /	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16B(b) (6)			C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Offi	icer)	28	3-May-2021	

# **SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

# P00010

- 1. PC 000014 No Cost Time Extension
  - A. The reason for this modification is to provide a no cost Time Extension of 122 calendar days required to complete the work associated with Contract N40085-17-D-5039 Task Order N4008018F4072 REPAIR UH Q4 ELIMINATION, BLDG 46NS, NAVAL SUPPORT ACTIVITY ANNAPOLS, ANNAPOLIS, MD. This administrative No-Cost Time Extension is due to unforeseen site conditions and modification requirements to facilitate contract completion.
  - B. CCD is hereby changed from 1 June 2021 to 1 October 2021
- Contractor's Statement of Release: Acceptance of this modification constitutes an accord
  and satisfaction and represents payment in full for both time and money and for any and
  all costs, impact and or delays or disruption arising out of or incidental to the work is
  herein revised

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
01-JUN-2021	1	PUBLIC WORKS DEPARTMENT  (b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402	N40080
		(b) (6) FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

01-OCT-2021 1 PUBLIC WORKS DEPARTMENT N40080

> (b) (6) US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402

(b) (6) FOB: Destination

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1 CONTRACT I	D CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITA	TION/MODIF	ication of contract			1 3	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT1	NO (Ifapplicable)	
P00011	24-Sep-2021	ACQR5236867				
6 ISSUED BY CODE	N40080	7 ADMINISTERED BY (Ifother than item 6)	COE	)E		
RESIDENT OFFICER IN CHARGE OF CONTRACTS BANCROFT HALL 181 WA NWRIGHT RD. U.S. NAVAL ACADEMY ANNAPOLIS MD 21402-5013		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (1	No., Street, County, S	State and Zip Code)	9A. AMENDME	ENT OF SOI	LICITATION NO.	
PONTIAC DRYWALL SYSTEMS NC. PDSI CONTRACTORS 20 W HURON ST PONTIAC MI 48342-2100			9B. DATED (SE	EE ITEM 11	)	
PONTIAG INI 40042-2100		>	10A. MOD. OF N4008018F407	CONTRACT 2	T/ORDER NO.	
			10B. DATED (	SEE ITEM 1	13)	
CODE 4X0G3	FACILITY COD	E	22-Jan-2018			
		PPLIES TO AMENDMENTS OF SOLICI		<u></u>		
The above numbered solicitation is amended as set forth		· · · L	is extended,	is not exten	ided	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER Ifby virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified						
12. ACCOUNTING AND APPROPRIATION DAT	1 A (11 required)					
		O MODIFICATIONS OF CONTRACTS/ T/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTH				as changes in	n paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS I FAr 52.243-4 Changes	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: (b) (6)  Prepared by (b) No-Cost Time Extension  The reason for this Contract Modification is to incorporate a No-Cost Time Extension  See Summary						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or p		16A. NAME AND TITLE OF CON			or print)	
		(A) (6) CONTRACT SPECIALIST				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	) 1(P	EMAL: (h) (6)		C. DATE SIGNED	
communication of the contraction of the contra	S. D. T. D. G. VEL	BY (6)				
(Signature of person authorized to sign)		(Signature of Contracting Office	cer)	29	9-Sep-2021	

## SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

# P00011

# 1. No-Cost Time Extension

- A. The reason for this modification is to provide a No-Cost Time Extension of sixty (60) calendar days required to complete the work associated with Contract N40085-17-D-5039 Task Order N4008018F4072 REPAIR UH Q4 ELIMINATION, BLDG 46NS, NAVAL SUPPORT ACTIVITY ANNAPOLS, ANNAPOLIS, MD. This administrative No-Cost Time Extension is needed to facilitate processing of two (2) Upward Obligations pending funding approval from CNIC G2.
- B. CCD is hereby changed from 1 October 2021 to 1 December 2021.
- Contractor's Statement of Release: Acceptance of this modification constitutes an accord
  and satisfaction and represents payment in full for both time and money and for any and
  all costs, impact and or delays or disruption arising out of or incidental to the work is
  herein revised

The following have been deleted: P00010

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC / CAGE

01-OCT-2021

1

PUBLIC WORKS DEPARTMENT

N40080

DODAAC / CAGE

N40080

N40080

N40080

N40080

N40080

N40080

N40080

DODAAC / CAGE

N40080

N40080

DODAAC / CAGE

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

01-DEC-2021 1 PUBLIC WORKS DEPARTMENT

N40080

US NAVAL ACADEMY/FEAD 181 WAINWRIGHT RD ANNAPOLIS MD 21402

FOB: Destination